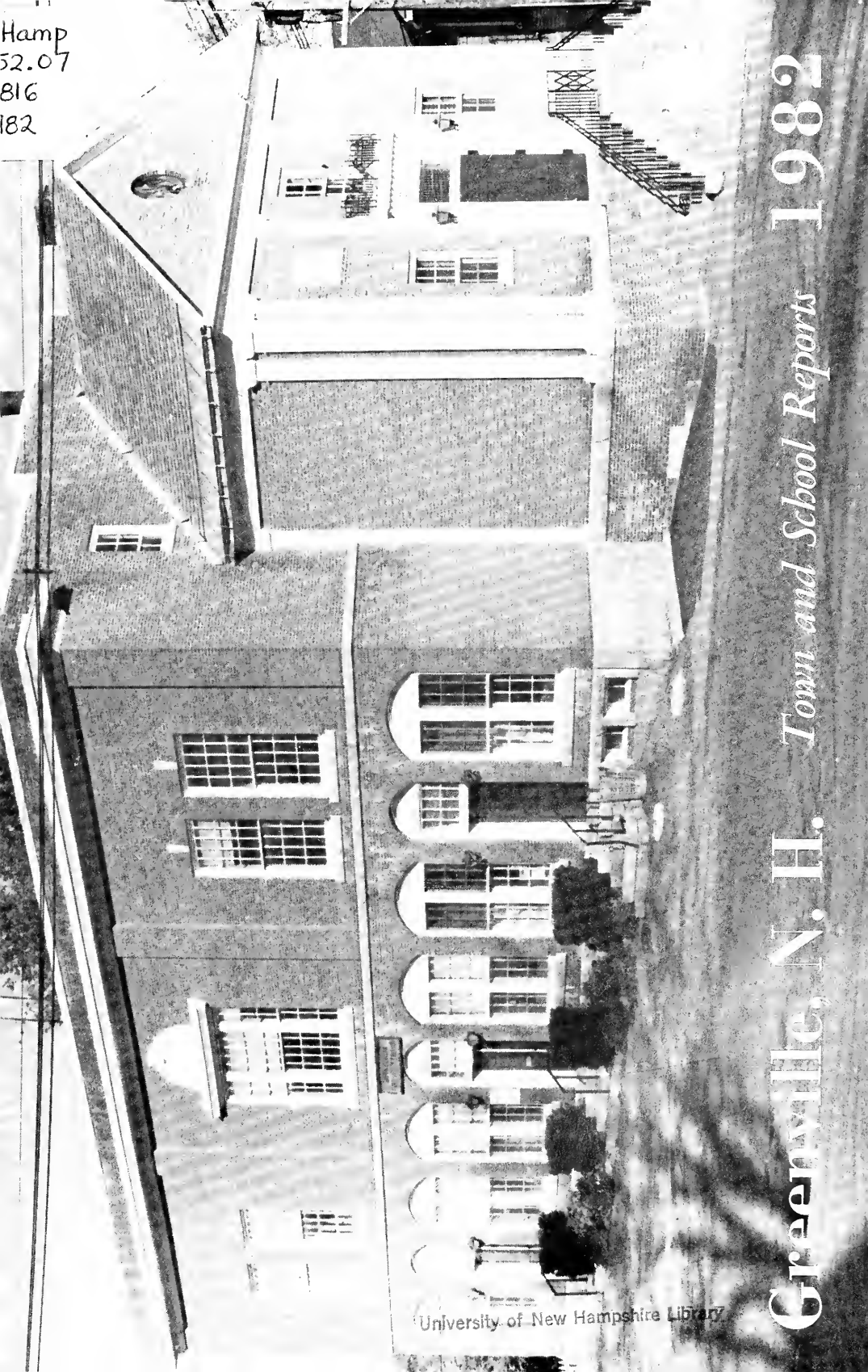


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ANNUAL REPORTS  
*of the*  
Town Officers  
*of*  
Greenville, N.H.

*for the*  
*Year Ending December 31, 1982*

and of the  
OFFICERS OF THE  
MASCENIC SCHOOL DISTRICT  
For the  
Year Ending June 30, 1982

THE CABINET PRESS, INC. — MILFORD, N. H. — 1983



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## MASCENIC SCHOOL

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## **TOWN OFFICERS**

|   | <b>Term Expires</b> |
|---|---------------------|
| <b>Representatives to General Court</b> |                     |
| Clyde S. Eaton                          | November 1984       |
| Eben Bartlett, Jr.                      | November 1984       |
| <b>Town Clerk</b>                       |                     |
| Barbara A. Fried                        | March 1985          |
| <b>Moderator</b>                        |                     |
| Robert C. Henneman                      | March 1984          |
| <b>Town Treasurer</b>                   |                     |
| Alice Welden                            | March 1983          |
| <b>Selectmen</b>                        |                     |
| George F. Halbedel                      | March 1983          |
| James A. Hartley                        | March 1984          |
| John S. Rubery                          | March 1983          |
| <b>Highway Agent</b>                    |                     |
| Peter Desrosiers                        | March 1983          |
| <b>Fire Wards</b>                       |                     |
| Randy Rhodes                            | March 1983          |
| Walter Gendron, Jr.                     | March 1984          |
| David Bourgault                         | March 1985          |
| <b>Supervisors of the Checklist</b>     |                     |
| Kathleen Washburn                       | March 1984          |
| Kathleen Valliere                       | March 1986          |
| Linda Heywood                           | March 1988          |
| <b>Tax Collector</b>                    |                     |
| Kathleen Valliere                       | March 1985          |
| <b>Auditors</b>                         |                     |
| Joyce Scott                             | March 1983          |
| Lisa Thibault                           | March 1983          |
| <b>Board of Health</b>                  |                     |
| George F. Halbedel                      | March 1983          |
| James A. Hartley                        | March 1984          |
| John S. Rubery                          | March 1983          |

### **Police Officers**

Allan LaFreniere, Chief

Carl Chandler

Philip Alix

Sheldon Stokes

Wayne Maki

Dennis Heywood

David Dow

Matt Harris

Maurice Pelletier

Robert McHatton

Diane Grueter

Dale Foley

Robert Malboeuf

George Hopkins

Appointed  
by  
Selectmen

### **Town Hall Janitor**

Charles Langille

### **Surveyors of Wood & Lumber**

Ronald Vaillancourt

Clyde S. Eaton

March 1983

March 1983

### **Public Weighers**

Arthur Bernier

Edwin S. West

March 1983

March 1983

### **Trustees of Chamberlin Free Library**

Gertrude Kimball

Louise Henneman

Thomas Welden

March 1983

March 1984

March 1985

### **Trustees of Trust Funds**

Gertrude Kimball

Patricia Schuren

Mary Pelletier

KATHERINE J. RICHARDSON

March 1983

March 1984

March 1985

### **Cemetery Committee**

#### **Appointed by Selectmen**

Charles Buttrick

Charles Bailey

Peter Desrosiers

March 1983

March 1983

March 1983

### **Forest Fire Wardens**

Howard Clow, Sr., Warden

Charles W. Buttrick, Deputy Warden

Walter Gendron, Jr., Deputy Warden

Philip O. Colburn, Deputy Warden

Roger L. Trempe, Jr., Deputy Warden

Appointed  
by  
State



**Parks and Playgrounds  
Appointed by Selectmen**

|                   |            |
|-------------------|------------|
| James Bernier     | March 1983 |
| Charles Buttrick  | March 1983 |
| Kathleen Valliere | March 1983 |
| Richard Wallace   | March 1982 |

**Animal Control Officer  
Appointed by Selectmen**

|                   |            |
|-------------------|------------|
| Philip O. Colburn | March 1983 |
|-------------------|------------|

**Planning Board  
Appointed by Selectmen**

|                  |            |
|------------------|------------|
| Robert Taft      | March 1983 |
| Melvin C. Tuttle | March 1983 |
| Marcel Gauvin    | March 1983 |
| Bruce Buttrick   | March 1983 |
| James A. Hartley | March 1983 |

**Finance Committee  
Appointed by Selectmen**

|                 |            |
|-----------------|------------|
| Bruce C. Grover | March 1983 |
| Richard Caron   | March 1983 |
| Bruce Wheeler   | March 1983 |
| Richard Eaton   | March 1983 |
| Charles Kelley  | March 1983 |
| Barbara Fried   | March 1983 |
| Scott Blease    | March 1983 |

**Board of Adjustment  
Appointed by Selectmen**

Inactive

**Ambulance**

Rose Marie Plante  
Romuald Thibault

**Municipal District Court**

Robert Taft, Justice  
Judith Cahoon, Clerk of Court

## SYNOPSIS OF 1982 ANNUAL TOWN MEETING

March 10, 1982

|                          |     |
|--------------------------|-----|
| Total Names on Checklist | 899 |
| Total Ballots Cast       | 520 |

For Town Officers chosen, see Page 4 of this report.

Article 1. Ronald J. Vaillancourt and Clyde S. Eaton were chosen as Surveyors of Wood and Lumber for one year. Arthur P. Bernier and Edwin S. West were chosen Public Weighers for one year.

Article 2. Voted that the Budget be accepted as printed in the Town Report with the following exception:

Town Maintenance - Winter increased to \$40,000.00.

Note: The Department of Revenue insists the Town appropriate water receipts. Therefore, \$50,000.00 has been added to Municipal Water with an equal amount in Revenue.

Article 3. Amended and corrected as follows:

Page 9 - Article 23 delete "withdrawn by Chief of Police."

Page 4 - Delete one Board of Health listing.

Page 6 - Delete the name of J. DesRochers from Planning Board.

Page 10 - Article 28 should read "Voted not to have Town Petition."

Page 25 - Change title of page to read "Source of Revenue."

Voted to accept reports of Auditors, Agents, Committees and Officers with the above stated corrections and amendments.

Article 4. Voted to have the Town authorize the Selectmen and Town Treasurer borrow money in anticipation of taxes.

Article 5. Voted to have the Town authorize the Selectmen to sell at public auction with thirty days notice, any real estate which has been acquired by tax title.

Article 6. Voted to have the Town authorize the Selectmen to accept any State and/or Federal funds that may become available for use by the Town.

Article 7. Voted unanimously to have the Town transfer the balance as of April 1, 1982 from the Sinking Fund and the balance as of April 1, 1982 from the Anti-Recession Account to establish a new Capital Reserve Account entitled "Sidewalk Reconstruction Capital Reserve Account."

Article 8. Voted unanimously to have the Town establish a Capital Reserve Account entitled "Bridge Improvement Fund" and to transfer the balance as of April 1, 1982 from The Bridge Maintenance Fund.

Article 9. Voted unanimously to have the Town transfer the balance as of April 1, 1982 from the Fire Engine Account, held by the Trustees of Trust Funds, to the Capital Reserve Fire Equipment Account.

Article 10. Voted to have the Town authorize the Board of Selectmen enter into a contract for computerization of Town Records in accordance with 8CII of RSAS's.

Article 11. Voted to have the Town authorize the Tax Collector and Board of Selectmen to collect property taxes twice a year beginning July 1, 1983.

Article 12. Voted unanimously to have the Town raise and appropriate the sum of \$10,532.10 to come out of Subsidy II of 1981 and Subsidy II of 1982 and appropriate \$10,000.00 to be withdrawn from Revenue Sharing and transferred to the General Administration Account for the purpose of reconstructing Chamberlin Street, total project not to exceed \$20,532.10.

Article 13. Voted unanimously to have the Town raise and appropriate the sum of \$2,000.00 to add to the balance in Article #14 of 1980 Town Meeting to construct drainage in Kimball Heights.

Article 14. Voted to have the Town appropriate \$1,200.00 for new flooring in the Town Hall entrance and authorize the withdrawal of this amount from Revenue Sharing.

Article 15. Voted to have the Town appropriate the sum of \$3,200.00 to be transferred from Revenue Sharing Account to Bridge Improvement Fund.

Article 16. Voted to have the Town appropriate \$6,500.00 for two new eight channel radios for the Greenville Police Department, said sum to be transferred from the Revenue Sharing Account to the General Administration Account.

Article 17. Voted to have the Town appropriate a sum not to exceed \$6,900.00 for the purchase of a new Police Cruiser and to transfer this amount from the Revenue Sharing Account to the General Administration Account.

Article 18. Voted to have the Town appropriate the sum of \$2,750.00 to purchase playground equipment (i.e. heavy duty slide, heavy duty swings and climbing gym) to be placed at the Ida M. Taft Field, such sum to be taken from Revenue Sharing Account and transferred to the General Administration Account.

Article 19. Voted not to have the Town establish a "Sewer Equipment Replacement Capital Reserve Account" and not to appropriate \$2,000.00 from the Revenue Sharing Account to be used for the purpose of said account.

Article 20. Voted not to have the Town authorize the Selectmen

to appoint a Building Inspector to issue building permits, to inspect and approve any construction related thereto and to enforce all building codes and zoning ordinances. Also voted not to raise and appropriate the sum of \$500.00 for the necessary expenses to carry out the function of this office.

Article 21. Voted unanimously to have the Town raise and appropriate a sum not to exceed \$2,000.00 for the purpose of rewiring the section of the Town Hall which pertains to the Library.

Article 22. This article tabled and submitted to a committee consisting of the three Fire Wards for further study.

Article 23. This article tabled and referred to the Seletmen and/or Town Attorney for redrafting.

Article 24. By a standing vote of 64-60, the Town voted not to appropriate the sum of \$6,450.00 for the purpose of having the fire station building insulated, such sum to have been withdrawn from the Revenue Sharing Fund and transferred to the General Administration Account.

Article 25. Because of the vote on Article 24, action on this article has been postponed.

Article 26. Amended to reduce the sum to \$4,500.00 and the quantity to 15 fire pagers.

Voted to have the town appropriate the sum of \$4,500.00 for the purchase of 15 fire pagers for the Fire Department, such sum to be withdrawn from Revenue Sharing Fund and transferred to the General Administration Account.

Article 27. Voted to have the Town raise and appropriate the sum of \$1,500.00 for an encyclopedia and new books for the Chamberlin Public Library.

Article 28. No further business.

The meeting was adjourned at 11:11 p.m.

## **TOWN WARRANT**

### **The State of New Hampshire**

**The Polls will be open from 10:00 a.m. to 7:00 p.m.**

To the Inhabitants of the Town of Greenville in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Fire Station in said Greenville on Tuesday, the 8th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

To bring in your votes for: One Selectman for two years; One Selectman for three years; Treasurer for one year; Highway Agent for one year; Trustee of Trust Funds for three years; Two Auditors for one year; Library Trustee for three years; One Fire Ward for two years; One Fire Ward for three years.

And at seven-thirty (7:30 p.m.) of the clock in the afternoon of the 9th day of March, at the Town Hall Auditorium to act upon the following subjects:

#### **Article 1.**

To choose all necessary Town Officers for the year ensuing not chosen by non-partisan ballot.

#### **Article 2.**

To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

#### **Article 3.**

To hear reports of Auditors, Agents, Committees and Officers heretofore chosen and pass any vote relating thereto.

#### **Article 4.**

To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes, or take any action thereon.

#### **Article 5.**

To see if the Town will vote to authorize the Selectmen to sell, at public auction with thirty days notice, any real estate which has been acquired by tax title, or take any action thereon.

Article 6.

To see if the Town will vote to authorize the Board of Selectmen to accept any State and/or Federal funds that may become available to use by the Town, or take any action thereon.

Article 7.

To see if the Town will vote to authorize the Selectmen to apply for, receive and expend federal funds to implement article 18 of the 1981 Town Warrant. (Parks and Playgrounds)

Article 8.

To see if the Town will vote to authorize the Board of Selectmen to appoint the Highway Agent annually instead of by Town election, or take any action thereon. (Selectmen)

Article 9.

To see if the Town will vote to increase the size of the Board of Library Trustees from three (3) members to six (6) members per RSA 202-A6 or take any action thereon. (Library Board of Trustees)

Article 10.

To see if the Voters of the Town of Greenville will authorize the Selectmen to convey to the Mascenic School District an easement across property owned by the Town of Greenville known as the Taft Memorial Field, said easement to be located along the northerly boundary of the Taft Memorial Field in the present location of an existing driveway or take any other action thereto. (Board of Selectmen)

Article 11.

To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Account for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any action thereon:

| Appropriation        | Amount      |
|----------------------|-------------|
| Police Department    | \$15,000.00 |
| Fire Department      | 10,000.00   |
| Winter Roads         | 10,000.00   |
| TAN Interest Expense | 5,000.00    |
| (Board of Selectmen) |             |

Article 12.

To see if the Town will vote to appropriate Eleven Thousand (\$11,000.00) for the installation of a fire alarm system in the Town Hall Building and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Account, or take any action thereon. (Board of Selectmen)

Article 13.

To see if the Town will vote to appropriate the sum of (\$4,500) Forty-Five Hundred Dollars for (15) Fifteen fire pagers, such sum to be taken out of Revenue Sharing Account and transferred to General Administration Account, or take any action thereon. (Fire Department)

Article 14.

To see if the Town will vote to appropriate the sum of one thousand (\$1,000.00) dollars for a new typewriter and slide projector for the Chamberlin Public Library, such sum to be withdrawn from the Revenue Sharing Account and to be transferred to the General Administration Account, or take any action thereon. (Library Trustees)

Article 15.

To see if the Town will vote to appropriate the sum of \$3,500.00 to be transferred from the Revenue Sharing Account to the Bridge Improvement Fund, or take any action thereon. (Board of Selectmen)

Article 16.

To see if the Town will vote to establish a Capital Reserve Account entitled "Revenue Sharing Audit Fund," and to transfer the sum of \$3,500.00 from the Revenue Sharing Account, or take any action thereon. (Board of Selectmen)

**Article 17.**

To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Greenville and to the health and welfare of the people of Greenville.

These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.

2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

**Article 18.**

To transact any other business that may legally come before this meeting.

Given under our hands and seal, this    day of February, in the year of our Lord nineteen hundred and eighty-three.

GEORGE F. HALBEDEL

JAMES A. HARTLEY

JOHN S. RUBERY

Selectmen of Greenville

A true copy of Warrant — Attest:

GEORGE F. HALBEDEL

JAMES A. HARTLEY

JOHN S. RUBERY



## **REPORT OF THE BOARD OF SELECTMEN**

**For the year ending December 31, 1982**

### **GENERAL INFORMATION**

The past year has been a time of extensive change and systems revision in the conduct of the Town Business. All departments and areas of responsibility have shared in a common effort to make each function more efficient and procedurally less subject to error or inconsistency. The physical re-arrangement of the office equipment and furnishings has resulted in the added convenience of having all reference material and working supplies incorporated into the work area and has contributed noticeably to the overall efficiency. Our favorable experience with the computerization of tax billing offers encouragement to proceed with the utilization of this service in the mailing of Inventories, Water and Sewer Bills. The first semi-annual Tax Billing of course will also be computerized. It is hoped that all of these will be accomplished in 1983.

Full effect of these improvements should be increasingly apparent as the year progresses.

The Board of Selectmen is of the conviction that the formation of a Public Works Department is essential to the future economic health of the Town of Greenville. As a desirable first step in this direction, the Selectmen have introduced Article 8 to make the position of Highway Agent an appointive rather than an elective position, we suggest that this article be given serious consideration by the voters of Greenville.

### **WATER DEPARTMENT**

In the very near future several major revisions of the water distribution system will have to be made. Adams Street and Baker Avenue are amongst those having top priority. Due to general economic conditions no major projects were scheduled for this year.

On the optimistic side, meter installation is nearly complete and readings are being taken to assist in the setting of rates for the various categories of use. This is a major first step in setting equitable rates based on actual use. We anticipate that considerable progress will be made in this department in 1983. Formation of a Public Works Department will have a major impact on the function of this department.

### **SEWER DEPARTMENT**

The report of last year remains essentially unchanged. The feasibility study for the extension to Rousseau Heights was com-

pleted and the anticipated cost was prohibitive. It was not considered practical for the Town to implement this extension of the service at this time.

The general area of the Treatment Plant location offers attractive possibilities in the establishment and growth of the Public Works Department mentioned earlier.

Currently a replacement is being sought to fill the position from which David Bourgault recently resigned. His contribution will be missed; we wish him every success in his new job.

### **SCHOOL STUDY COMMITTEE**

In closing the Board of selectmen wishes to commend the School Building Study Committee for the excellent job done in the preparation and presentation of the proposed school building project. We heartily endorse the program and hope that the voters of Greenville will attend the School District meeting to cast their votes to express their will in this matter.

### **GREENVILLE BOARD OF SELECTMEN**

**GEORGE F. HALBEDEL**

**JAMES A. HARTLEY**

**JOHN S. RUBERY**

## **REPORT OF THE GREENVILLE FINANCE COMMITTEE**

### **For the Year 1983**

The Greenville Finance Committee (GFC) has met and reviewed and discussed the budget proposals as presented by the department heads. The GFC commends and thanks the department heads and board of selectmen for their conscientious efforts and cooperation in preparing the budgets and articles presented in this Town Warrant. Without their full cooperation, the budget for the Town of Greenville could have shown a marked increase.

The GFC has arrived at the following recommendations:

1. The budget be accepted as printed in the Town Report.
2. The GFC recommends approval of Article 11.
3. The GFC agrees to the need for emergency lighting and fire alarm system as proposed in Article 12. However, the GFC feels that strict specification and bid procedure be followed.
4. The GFC recommends approval of Article 13.
5. The GFC finds Article 14 acceptable and recommends it be approved.
6. The GFC recommends approval of Article 15.
7. The GFC finds Article 16 acceptable and recommends its approval.

The GFC recommends that the Water Department budget be shown the following as line items in the Town Report separating the expenses of the Water Treatment Plant, the normal operating expenses and salaries, the major repair expenses and capital outlay.

BRUCE GROVER, Chairman  
RICHARD CARON, Vice-Chairman  
RICHARD EATON  
BRUCE WHEELER  
SCOTT BLEASE  
BARBARA FRIED  
CHARLES KELLEY

## BUDGET

|   | Approps.<br>1982<br>(1982-83) | Actual<br>Expenditures<br>1982<br>(1982-83) | Approps.<br>Ensuing<br>Fiscal<br>Year 1983<br>(1983-84) |
|---|-------------------------------|---|---|
| <b>Purposes of Appropriation (RSA 31:4)</b> |                               |   |   |
| <b>General Government</b>                   |                               |   |   |
| Town Officers' Salaries                     | \$ 6,000.00                   | \$ 5,911.43                                 | \$ 8,500.00   |
| 2 Town Officers' Expenses                   | 23,000.00                     | 20,818.08                                   | 27,510.00   |
| 3 Election & Registration Expenses          | 1,489.00                      | 1,507.81                                    | 714.00  |
| 4 Cemeteries                                | 3,405.00                      | 1,731.39                                    | 3,320.00  |
| 5 General Government Buildings              | 14,000.00                     | 11,092.27                                   | 14,500.00   |
| 6 Reappraisal of Property                   | -0-                           | -0-   | 500.00  |
| 7 Planning and Zoning                       | 2,359.00                      | 2,290.75                                    | 500.00  |
| 8 Legal Expenses                            | 3,000.00                      | 248.65                                      | 3,000.00  |
| 11 Board of Adjustment                      | 150.00                        | -0-   | -0-   |
| <b>Public Safety</b>                        |                               |   |   |
| 15 Police Department                        | 50,465.00                     | 50,031.74                                   | 54,851.51   |
| 16 Fire Department                          | 17,325.00                     | 16,987.92                                   | 16,950.00   |
| 17 Civil Defense                            | 350.00                        | 12.00                                       | 100.00  |
| 19 Forest Fires                             | 525.00                        | 276.56                                      | 625.00  |
| 20 Answering Service                        | 11,530.11                     | 11,540.82                                   | 13,175.88   |
| <b>Highways, Streets &amp; Bridges</b>      |                               |   |   |
| 23 Town Maintenance Summer                  | 9,000.00                      | 8,124.73                                    | 9,450.00  |
| 24 Gen. Highway Dept. Exp. Winter           | 40,000.00                     | 39,777.30                                   | 24,050.00   |
| 25 Town Road Aid                            | 271.02                        | -0-   | 269.72  |
| 26 Highway Subsidy                          | -0-                           | 5,999.89                                    | 7,000.00  |
| 27 Tarring                                  | 8,000.00                      | 7,426.58                                    | 8,400.00  |
| 28 Storm Drains                             | 3,000.00                      | 2,446.83                                    | 3,150.00  |
| 29 Sidewalks                                | 3,000.00                      | 3,093.00                                    | 3,150.00  |
| 30 Street Lighting                          | 16,500.00                     | 15,487.76                                   | 18,150.00   |
| <b>Sanitation</b>                           |                               |   |   |
| 31 Wilton Recycle                           | 25,000.00                     | 21,767.75                                   | 26,334.00   |
| <b>Health</b>                               |                               |   |   |
| 37 Health Department                        | 150.00                        | -0-   | 150.00  |
| 38 Ambulance Service                        | 8,352.00                      | 8,352.00                                    | 8,502.30  |
| 39 Animal Control                           | 1,500.00                      | 549.91                                      | 1,000.00  |
| 40 Vital Statistics                         | 50.00                         | -0-   | 50.00   |
| 41 Visiting Nurse                           | 5,447.12                      | 5,447.12                                    | 6,091.20  |
| 42 Monadnock Family & Mental Health         | 991.00                        | 991.00                                      | 991.00  |
| <b>Welfare</b>                              |                               |   |   |
| 44 General Assistance                       | 10,000.00                     | 8,555.22                                    | 10,000.00   |
| 45 Old Age Assistance                       | 15,000.00                     | 554.00                                      | 15,000.00   |
| 46 Soldiers Aid                             | 500.00                        | 160.92                                      | 500.00  |

|  | Approps.<br>1982<br>(1982-83) | Actual<br>Expenditures<br>1982<br>(1982-83) | Approps.<br>Ensuing<br>Fiscal<br>Year 1983<br>(1983-84) |
|--|-------------------------------|---|---|
| <b>Culture and Recreation</b>                    |                               |   |   |
| 49 Library                                       | 20,075.00                     | 22,396.54                                   | 22,180.00   |
| 50 Parks and Recreation                          | 12,615.00                     | 11,990.44                                   | 11,606.00   |
| 51 Patriotic Purposes                            | 600.00                        | 518.00                                      | 600.00  |
| <b>Debt Service</b>                              |                               |   |   |
| 57 Principal of Long-Term<br>Bonds & Notes       | 24,395.66                     | 24,395.66                                   | 24,395.66   |
| 58 Interest Expense - Long-Term<br>Bonds & Notes | 27,761.54                     | 27,761.54                                   | 26,537.02   |
| 59 Interest Expense - Tax<br>Anticipation Notes  | 20,000.00                     | 22,802.40                                   | 20,000.00   |
| <b>Operating Transfers Out</b>                   |                               |   |   |
| 71 Municipal & District Court Exp.               | 2,899.56                      | 2,570.73                                    | 4,468.72  |
| 72 Cruiser Fund Reserve                          | 2,000.00                      | 2,000.00                                    | 2,000.00  |
| 73 Bridges                                       | 500.00                        | 500.00                                      | 1,000.00  |
| 74 Fire Dept. Capital Reserve                    | 5,000.00                      | 5,000.00                                    | 5,000.00  |
| 75 General Fund to Sewer Dept.                   | -0-                           | 10,000.00                                   | -0-   |
| 76 Municipal Water Department                    | 131,598.00                    | 109,815.60                                  | 135,000.00  |
| 77 Municipal Sewer Department                    | 65,906.52                     | 69,244.58                                   | 71,110.81   |
| 78 FICA, Retirement & Pension<br>Contributions   | 7,500.00                      | 4,904.60                                    | 7,500.00  |
| 79 Insurance                                     | 14,200.00                     | 16,500.11                                   | 15,116.00   |
| <b>85 Total Appropriations</b>                   | <b>\$615,410.53</b>           | <b>\$581,583.63</b>                         | <b>\$632,998.82</b>                                     |

| Sources of Revenue                                | Estimated<br>Revenue<br>1982<br>(1982-83) | Actual<br>Revenue<br>1982<br>(1982-83) | Estimated<br>Revenue<br>1983<br>(1983-84) |
|---|---|--|---|
| <b>Taxes</b>                                      |   |  |   |
| 86 Resident Taxes                                 | \$ 12,000.00                              | \$ 10,430.00                           | \$ 10,000.00                              |
| 87 National Bank Stock Taxes                      | -0-                                       | .15                                    | -0-                                       |
| 88 Yield Taxes                                    | -0-                                       | 1,445.31                               | -0-                                       |
| 89 Interest & Penalties on Taxes                  | 5,000.00                                  | 11,717.08                              | 5,000.00                                  |
| 90 Inventory Penalties                            | 100.00                                    | 6.34                                   | 100.00                                    |
| 91 Resident Tax Penalties                         | 100.00                                    | 95.00                                  | 100.00                                    |
| <b>Intergovernmental Revenues</b>                 |   |  |   |
| 93 Meals & Rooms Tax                              | 15,000.00                                 | 22,910.09                              | 15,000.00                                 |
| 94 Interest & Dividends Tax                       | 25,000.00                                 | 9,497.39                               | 8,500.00                                  |
| 95 Savings Bank Tax                               | 5,000.00                                  | 8,251.35                               | 7,000.00                                  |
| 96 Highway Subsidy (241:14)                       | 4,791.79                                  | 5,076.46                               | 7,000.00                                  |
| 97 Highway Subsidy II (241:15)                    | 10,889.11                                 | 10,898.08                              | 4,500.00                                  |
| 98 Town Road Aid                                  | 1,806.83                                  | 1,806.83                               | 1,798.12                                  |
| 99 Class V Highway<br>Maintenance (Duncan)        | -0-                                       | -0-                                    | -0-                                       |
| 100 State Aid Water<br>Pollution Projects         | 30,000.00                                 | 33,085.00                              | 30,000.00                                 |
| 101 Reimb. a/c State-Federal<br>Forest Land       | -0-                                       | -0-                                    | -0-                                       |
| 102 Forest Fire                                   | -0-                                       | -0-                                    | -0-                                       |
| 103 Reimb. Old Age                                | -0-                                       | -0-                                    | -0-                                       |
| 104 Reimb. Business Profit Tax                    | 90,000.00                                 | 76,328.94                              | 80,000.00                                 |
| 105 M.V. Fee Subsidy (New 1982)                   | -0-                                       | 6,239.05                               | 6,000.00                                  |
| <b>Licenses and Permits</b>                       |   |  |   |
| 112 Motor Vehicle Permit Fees                     | 38,000.00                                 | 47,764.00                              | 38,000.00                                 |
| 113 Dog Licenses                                  | 300.00                                    | 464.25                                 | 300.00                                    |
| 114 Business Licenses, Permits<br>and Filing Fees | 600.00                                    | 284.00                                 | 600.00                                    |
| 115 Fines & Forfeits: Municipal Court             | 3,000.00                                  | 5,541.59                               | 3,000.00                                  |
| <b>Charges for Services</b>                       |   |  |   |
| 118 Income from Departments                       | -0-                                       | 484.25                                 | -0-                                       |
| 119 Rent of Town Property                         | 300.00                                    | 240.00                                 | 300.00                                    |
| 120 Income from Water Dept.                       | 50,000.00                                 | 71,003.37                              | 50,000.00                                 |
| 121 Income from Sewer Dept.                       | 40,000.00                                 | 64,655.08                              | 40,000.00                                 |
| 122 Income from Library                           | -0-                                       | 2,321.54                               | -0-                                       |
| <b>Miscellaneous Revenues</b>                     |   |  |   |
| 123 Interest on Deposits                          | 6,000.00                                  | 3,584.29                               | 8,000.00                                  |
| 124 Sale of Town Property                         | -0-                                       | -0-                                    | -0-                                       |
| 125 Interest Cemetery Trust Funds                 | 1,000.00                                  | 1,159.13                               | 1,000.00                                  |
| 126 Interest Sewer Construction Fund              | -0-                                       | 25,894.00                              | -0-                                       |
| <b>Other Financing Sources</b>                    |   |  |   |
| 128 Water and Sewer Departments                   | -0-                                       | -0-                                    | -0-                                       |
| 129 Withdrawal from Capital Reserve               | -0-                                       | -0-                                    | -0-                                       |
| 130 Revenue Sharing Fund                          | 32,000.00                                 | 34,958.60                              | 30,000.00                                 |
| 132 Sewer Construction Fund                       | -0-                                       | 31,160.00                              | -0-                                       |
| 133 Reimbursements (Misc.)                        | -0-                                       | 12,984.56                              | -0-                                       |
| 134 Total Revenues and Credits                    | \$370,887.73                              | \$500,285.73                           | \$346,198.12                              |

## BUDGET SUPPLEMENT

|  | Approp.<br>Prev. Year | Actual<br>Expend. | Approp.<br>1983 |
|--|-----------------------|-------------------|-----------------|
| <b>Revenue Sharing</b>                       |                       |                   |                 |
| Art. 8-1981, Sewer Cleaning                  | \$ 700.08             | \$ 676.71         | -0-             |
| Art. 18-1981, Playground                     | 15,000.00             | 0.00              | On Hand         |
| Art. 12-1982, Chamberlin St.                 | 10,000.00             | 10,000.00         | 0.00            |
| Art. 14-1982, Town Hall                      | 1,200.00              | 877.50            | 0.00            |
| Art. 15-1982, Bridge Imp.                    | 3,200.00              | 3,200.00          | 0.00            |
| Art. 16-1982, Police Dept. Radios            | 6,500.00              | 6,250.54          | 0.00            |
| Art. 17-1982, Cruiser                        | 6,900.00              | 6,900.00          | 0.00            |
| Art. 18-1982, Playground Equip.              | 2,750.00              | 2,553.85          | On Hand         |
| Art. 26-1982, Fire Pagers                    | 4,500.00              | 4,500.00          | 0.00            |
| Advertising - Revenue Sharing                | 0.00                  | 106.10            |                 |
| <b>Special Articles:</b>                     |                       |                   |                 |
| Art. 14-1980, Kimball Hts. Drainage          |                       |                   |                 |
| Art. 13-1982, Kimball Hts. Drainage          | 4,545.60              | 5,968.84          | 0.00            |
| Art. 22-1980, Bridges                        | 1,114.85              | 0.00              | On Hand         |
| Art. 12-1981, Sewer Collect.                 | 3,309.03              | 0.00              | 0.00            |
| Art. 18-1981, Playground                     | 15,000.00             | 0.00              | On Hand         |
| Art. 12-1982, Chamberlin St.<br>(Subsidy II) | 10,532.10             | 14,764.74         | 0.00            |
| Art. 21-1982, Library-Electrical             | 2,000.00              | 0.00              | On Hand         |
| Art. 27-1982, Library-Encyclopedia           | 1,500.00              | 1,500.00          | 0.00            |
| <b>Miscellaneous:</b>                        |                       |                   |                 |
| Abatements & Refunds                         | 0.00                  | 962.94            | 0.00            |
| Resident Taxes                               | 0.00                  | 1,150.80          | 0.00            |
| Temporary Loans                              | 0.00                  | 350,000.00        | 0.00            |
| Marriage License Fees                        | 0.00                  | 273.00            | 0.00            |
| County Tax                                   | 0.00                  | 46,812.00         | 0.00            |
| Schools                                      | 622,315.00            | 573,618.50        |                 |
| <b>Recap Totals:</b>                         |                       |                   |                 |
| Operating Budget                             | 615,410.53            | 581,583.63        |                 |
| Revenue Sharing                              | 50,750.08             | 34,064.70         |                 |
| Special Articles                             | 38,001.58             | 22,233.58         |                 |
| Miscellaneous                                | 0.00                  | 352,385.94        |                 |
| County                                       | 0.00                  | 46,812.00         |                 |
| Schools                                      | 622,315.00            | 573,618.50        |                 |

## **REPORT OF THE TOWN CLERK**

**Jan. 1, 1981 - Dec. 1, 1982**

|   |                 |
|---|-----------------|
| Received for Motor Vehicles             | \$47,764.00     |
| Received for Dog Licenses and Penalties | 464.25          |
| Received for Filing Fees                | 11.00           |
| Received for Marriage Licenses          | 273.00          |
|   | <hr/>           |
|   | \$48,512.25     |
| <br>Paid to Treasurer                   | <br>\$46,668.25 |
| Cash on Hand                            | \$ 1,844.00     |
| Balance on Hand Interest                | \$ 119.48       |

## **SCHEDULE OF TOWN PROPERTY**

**As of December 31, 1982**

|   |                |
|---|----------------|
| Town Hall, Lands and Buildings                                    | \$247,450.00   |
| Furniture and Equipment   | 10,000.00      |
| Library   | 43,000.00      |
| Police Department, Equipment                                      | 25,000.00      |
| Fire Department, Lands and Buildings                              | 29,100.00      |
| Equipment   | 200,000.00     |
| Highway Department, Equipment                                     | 6,000.00       |
| Parks and Playgrounds   | 60,000.00      |
| Sewer Plant and Facilities  | 1,174,350.00   |
| Sewer Equipment   | 10,000.00      |
| All Lands and Buildings acquired<br>through Tax Collector's Deeds | 35,200.00      |
| Water Supply Facilities - Water Tower                             | 38,000.00      |
| Water Supply Facilities - Water Plant                             | 25,000.00      |
| Water Supply Facilities - Pump House                              | 7,750.00       |
| Town Dump - 3.3 acres   | 3,300.00       |
|   | <hr/>          |
| Total   | \$1,914,159.99 |



## **FINANCIAL REPORT**

**For The Calendar Year Ended December 31, 1982**

### **CERTIFICATE**

This is to certify that information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 15, 1983

**GEORGE F. HALBEDEL**

**JAMES A. HARTLEY**

**JOHN S. RUBERY**

Board of Selectmen

### **BALANCE SHEET**

#### **ASSETS**

**Cash:**

|                                       |            |            |
|---------------------------------------|------------|------------|
| All funds in custody of treasurer     | 213,395.69 |            |
| In hands of officials<br>(town clerk) | 1,844.00   |            |
| Total Cash                            |            | 215,239.69 |

**Capital Reserve Funds:**

|                             |           |           |
|-----------------------------|-----------|-----------|
| Cemetery Fund               | 20,122.79 |           |
| Miscellaneous               | 9,710.01  |           |
| Capital Reserve Funds:      | 37,971.84 |           |
| Total Capital Reserve Funds |           | 67,804.64 |

**Accounts Due to the Town:**

**Due from State:**

Joint Highway Construction  
Accounts, Unexpended Bal.

In State Treasury

|                          |           |
|--------------------------|-----------|
| Sewer Construction (EPA) | 47,376.00 |
| Business Profits Tax     | 25,442.98 |

|                                |           |
|--------------------------------|-----------|
| Total Accounts Due to the Town | 72,818.98 |
|--------------------------------|-----------|

|   |            |            |
|---|------------|------------|
| Unredeemed Taxes:   |            |            |
| (from tax sale on account of)   |            |            |
| Levy of 1981  | 131,020.84 |            |
| Levy of 1980  | 14,046.86  |            |
| Levy of 1979  | ---        |            |
| Previous Years  | ---        |            |
|   | <hr/>      |            |
| Total Unredeemed Taxes  |            | 145,067.70 |
| Uncollected Taxes:  |            |            |
| (Including All Taxes)   |            |            |
| Levy of 1982  | 267,983.41 |            |
| Levy of 1981  | 1,340.00   |            |
| Levy of 1980  | ---        |            |
| Previous Years  | 1,537.35   |            |
| Uncollected Sewer Rents/<br>Assessments   | 4,916.66   |            |
|   | <hr/>      |            |
| Total Uncollected Taxes   |            | 275,777.42 |
| Total Assets  |            | 776,708.43 |
| Fund Balance - Deficit - Current Deficit<br>(Excess of liabilities over assets) |            |            |
| Fund Balance - December 31, 1981  | 98,465.72  |            |
| Fund Balance - December 31, 1982  | 188,051.20 |            |
| Change in Financial Condition   | 89,585.48  |            |

#### LIABILITIES

|  |           |  |
|--|-----------|--|
| Accounts Owed by the Town:                       |           |  |
| Bills outstanding                                | 0.00      |  |
| Unexpended Balances of Special<br>Appropriations | 18,114.85 |  |
| Unexpended Balances of Bond &<br>Note Funds      | 0.00      |  |
| Sewer Construction Fund                          | 50,415.06 |  |
| Parking Meter Fund                               | 0.00      |  |
| Unexpended Revenue Sharing Funds                 | 61,994.55 |  |
| Unexpended State Highway<br>Subsidy Funds        | 0.00      |  |
| Performance Sewer Rents<br>Assessments           | 4,916.66  |  |

|                                    |            |              |
|------------------------------------|------------|--------------|
| Due to State:                      |            |              |
| 2% Bond & Debt Retirement          |            |              |
| Taxes                              | 0.00       |              |
| Dog License Fee Collected -        |            |              |
| Not Remitted                       | 0.00       |              |
| Yield Tax Deposits                 |            |              |
| (Escrow Acc't)                     | 96.50      |              |
| County Taxes Payable               | 0.00       |              |
| Precincts Taxes Payable            | 0.00       |              |
| School District(s) Tax(es) Payable | 335,314.97 |              |
| Tax Anticipation Notes             |            |              |
| Outstanding                        | 50,000.00  |              |
| Souhegan National Bank (12/15/82)  |            |              |
| Other Liabilities                  | 0.00       |              |
| 1983 Property Taxes Collected      |            |              |
| in Advance                         | 0.00       |              |
| Lien for the Elderly               | 0.00       |              |
|                                    |            |              |
| Total Accounts Owed by the Town    |            | 520,852.59   |
| State and Town Joint Highway       |            |              |
| Construction Accounts              | 0.00       |              |
| Unexpended bal. in State Treasury  | 0.00       |              |
| Unexpended bal. in Town Treasury   | 0.00       |              |
|                                    |            |              |
| Total of State and Joint           |            |              |
| Highway Construction Account       |            | 0.00         |
| Capital Reserve Funds:             |            |              |
| Capital Reserve Funds (W/Trustees) | 67,804.64  |              |
|                                    |            |              |
| Total Capital Reserve Funds        |            | 67,804.64    |
| Total Liabilities                  |            | 588,657.23   |
| Fund Balance-Current Surplus       |            | 188,051.20   |
|                                    |            |              |
| Grand Total                        |            | \$776,708.43 |

## RECEIPTS

### From Local Taxes:

|                                       |              |
|---------------------------------------|--------------|
| Property Taxes - Current Year - 1982  | \$589,795.19 |
| Property Taxes - Collected in Advance | 0.00         |
| Resident Taxes - Current Year - 1982  | 9,840.00     |
| Resident Taxes - Collected in Advance | 0.00         |
| National Bank Stock Taxes -           |              |
| Current Year 1982                     | .15          |
| Yield Taxes - Current Year - 1982     | 0.00         |
| Property Taxes and Yield              |              |
| Taxes - Previous Years                | 203,314.71   |
| Resident Taxes - Previous Years       | 590.00       |
| Land Use Change Tax -                 |              |
| Current and Prior Years               | 0.00         |
| Interest rec'd on Delinquent Taxes    | 11,717.08    |
| Penalties: Resident Taxes             | 95.00        |
| Tax sales redeemed                    | 48,687.66    |

Total Taxes Collected  
and Remitted

\$ 864,039.79

### Intergovernmental Revenues:

|                            |           |
|----------------------------|-----------|
| Meals and Rooms Tax        | 22,910.09 |
| Interest and Dividends Tax | 9,497.39  |
| Savings Bank Tax           | 8,251.35  |
| Highway Subsidy (241:14)   | 5,076.46  |
| Highway Subsidy (241:15)   | 10,898.08 |
| Town Road Aid              | 1,806.83  |
| Class V Highway            |           |
| Maintenance (Duncan)       | 0.00      |
| State Aid Water            |           |
| Pollution Projects         | 33,085.00 |
| Reimb. a/c State-          |           |
| Federal Forest Land        | 0.00      |
| Forest Fire                | 0.00      |
| Business Profits Tax       | 76,328.94 |
| MV Fee Subsidy (New 1982)  | 6,239.05  |

Total Intergovernmental Revenues

174,093.19

|   |           |            |
|---|-----------|------------|
| <b>Licenses and Permits:</b>                        |           |            |
| Motor Vehicle Permit Fees                           | 47,764.00 |            |
| Dog Licenses  | 464.25    |            |
| Business Licenses, Permits<br>and Filing Fees       | 284.00    |            |
| Fines and Forfeits,<br>Municipal Court              | 5,541.59  |            |
|   | <hr/>     |            |
| Total Licenses and Permits                          |           | 54,053.84  |
| <b>Charges for Services:</b>                        |           |            |
| Income from Departments                             | 484.25    |            |
| Rent of Town Property                               | 240.00    |            |
| Income from Water Dept.                             | 71,003.37 |            |
| Income from Sewer Dept.                             | 64,655.08 |            |
| Income from Library                                 | 2,321.54  |            |
| Other Charges for Services                          | 0.00      |            |
|   | <hr/>     |            |
| Total Charge for Services                           |           | 138,704.24 |
| <b>Miscellaneous Revenues</b>                       |           |            |
| Interest on Deposits                                | 3,584.29  |            |
| Sale of Town Property                               | 0.00      |            |
| Interest on Cemetery<br>Trust Funds                 | 1,159.13  |            |
| Interest Sewer Construction<br>Funds                | 25,894.00 |            |
|   | <hr/>     |            |
| Total Miscellaneous Revenues                        |           | 30,637.42  |
| <b>Other Financing Sources</b>                      |           |            |
| Proceeds of Long<br>Term Notes                      | 0.00      |            |
| Proceeds of Bond Issues                             |           |            |
| Sewer Construction Fund                             | 31,160.00 |            |
| Income from Water and<br>Sewer Departments          | 0.00      |            |
| Withdrawal from Capital Reserve                     | 0.00      |            |
| Revenue Sharing Fund                                | 37,740.00 |            |
| Interest on Investments of<br>Revenue Sharing Funds | 5,871.15  |            |
| Reimbursements (Misc.)                              | 12,984.56 |            |
|   | <hr/>     |            |
| Total Other Financing Sources                       |           | 87,755.71  |

|                                 |            |                |
|---------------------------------|------------|----------------|
| <b>Non-Revenue Receipts:</b>    |            |                |
| New Trust Funds                 |            |                |
| received during year            |            | 0.00           |
| Proceeds on Tax Anticipation    |            |                |
| Notes                           | 400,000.00 |                |
| Proceeds of Loans in Antici-    |            |                |
| pation of Bond Issues           |            | 0.00           |
| Proceeds of Loans in Antici-    |            |                |
| pation of Long Term Notes       |            | 0.00           |
| Proceeds of Loans in Antici-    |            |                |
| pation of Federal Aid           |            | 0.00           |
| Proceeds of Loans in Antici-    |            |                |
| pation of State Aid             |            | 0.00           |
| Yield Tax Security Deposits     |            | 96.50          |
|                                 | <hr/>      |                |
| Total Non-Revenue Receipts      |            | 400,096.50     |
| Total Receipts from All Sources |            | 1,749,380.69   |
| Cash on Hand January 1, 1982    |            | 72,885.77      |
| Grand Total                     |            | \$1,822,266.46 |

## PAYMENTS

### General Government:

|   |             |           |
|---|-------------|-----------|
| Town officers' salaries                             | \$ 5,911.43 |           |
| Town officers' expenses                             | 20,818.08   |           |
| Election & Registration expenses                    | 1,507.81    |           |
| Municipal court expenses                            | 2,570.73    |           |
| General Government Buildings<br>(Town Hall)         | 11,092.27   |           |
| Reappraisal of Property                             | 0.00        |           |
| Planning and Zoning                                 | 2,290.75    |           |
| Legal Expenses                                      | 248.65      |           |
| Advertising & Regional Assoc.                       | 0.00        |           |
| Contingency Fund                                    | 0.00        |           |
| Other General Governmental<br>Expenses - Cemeteries | 1,731.39    |           |
| Total General Government Expenses                   |             | 46,171.11 |

### Public Safety:

|   |           |           |
|---|-----------|-----------|
| Police Department                               | 50,031.74 |           |
| Fire Department (including<br>Forest Fires)     | 12.00     |           |
| Civil Defense                                   | 17,264.48 |           |
| Building Inspection                             | 0.00      |           |
| Other Public Safety Exp.<br>(Answering Service) | 11,540.82 |           |
| Total Public Safety Expenses                    |           | 78,849.04 |

### Highways, Streets, Bridges:

|                                     |           |           |
|-------------------------------------|-----------|-----------|
| Town Maintenance, Summer            | 8,124.73  |           |
| Gen. Hwy. Dept. Exp. Winter         | 39,777.30 |           |
| Town Road Aid                       | 0.00      |           |
| Highway Subsidy                     | 5,999.89  |           |
| Other Hwys. & Bridges Exp.          | 28,454.17 |           |
| Total Highways and Bridges Expenses |           | 82,356.09 |

### Sanitation:

|   |           |           |
|---|-----------|-----------|
| Solid Waste Disposal<br>Wilton Recycling Center | 21,767.75 |           |
| Garbage Removal                                 | 0.00      |           |
| Other Sanitation Expenses                       | 0.00      |           |
| Total Sanitation Expenses                       |           | 21,767.75 |

|  |           |           |
|--|-----------|-----------|
| <b>Health:</b>                               |           |           |
| Health Department                            | 0.00      |           |
| Ambulance                                    | 8,352.00  |           |
| Animal Control                               | 549.91    |           |
| Vital Statistics                             | 0.00      |           |
| Other Health Expenses                        | 6,438.12  |           |
|  | <hr/>     |           |
| Total Health Expenses                        |           | 15,340.03 |
| <b>Welfare:</b>                              |           |           |
| General Assistance                           | 8,555.22  |           |
| Old Age Assistance                           | 554.00    |           |
| Aid to the Disabled                          | 0.00      |           |
| Other Welfare Expenses                       |           |           |
| Soldiers Aid                                 | 160.92    |           |
|  | <hr/>     |           |
| Total Welfare Expenses                       |           | 9,270.14  |
| <b>Culture and Recreation:</b>               |           |           |
| Library                                      | 22,396.54 |           |
| Parks and Recreation                         | 11,990.44 |           |
| Patriotic Purposes                           | 518.00    |           |
| Conservation Commission                      | 0.0       |           |
| Other Culture and Recreational Expenses      | 0.00      |           |
|  | <hr/>     |           |
| Total Culture and Recreational Expenses      |           | 34,904.98 |
| <b>Debt Service:</b>                         |           |           |
| Principal of Long-Term Bonds & Notes         | 24,395.66 |           |
| Interest Expense - Long Term Bonds and Notes | 27,761.54 |           |
| Interest Expenses - Tax Anticipation Notes   | 22,802.40 |           |
| Interest Expense - Other Temporary Loans     | ---       |           |
| Fiscal Charges on Debt                       | ---       |           |
|  | <hr/>     |           |
| Total Debt Service Payments                  |           | 74,959.60 |



|                        |  |      |
|------------------------|--|------|
| <b>Capital Outlay:</b> |  | 0.00 |
|------------------------|--|------|

**Operating Transfers Out:**

|                               |           |           |
|-------------------------------|-----------|-----------|
| Payments to Capital           |           |           |
| Reserve Funds                 | 7,500.00  |           |
| Municipal and District        |           |           |
| Court Expenses                | ---       |           |
| Other Operating Transfer      |           |           |
| Out (Gen. Fund To             |           |           |
| Sewer Dept.)                  | 10,000.00 |           |
|                               | <hr/>     |           |
| Total Operating Transfers Out |           | 17,500.00 |

**Miscellaneous:**

|                              |            |            |
|------------------------------|------------|------------|
| Municipal Water Department   | 109,815.60 |            |
| Municipal Sewer Department   | 69,244.58  |            |
| FICA, Retirement & Pension   |            |            |
| Contributions                | 4,904.60   |            |
| Insurance                    | 16,500.11  |            |
|                              | <hr/>      |            |
| Total Miscellaneous Expenses |            | 200,464.89 |

**Unclassified:**

|                               |            |            |
|-------------------------------|------------|------------|
| Payments on Tax Antici-       |            |            |
| pation Notes                  | 350,000.00 |            |
| Taxes bought by town          | 142,592.89 |            |
| Discounts, Abatements         |            |            |
| and Refunds                   | 962.94     |            |
| Payments to trustees of trust |            |            |
| funds (New Trust Funds)       | 0.00       |            |
| Payment of Lien for the       |            |            |
| Elderly (RSA 72:38-A)         | 0.00       |            |
| Sewer Liens                   | 2,100.00   |            |
| Resident Taxes                | 1,150.80   |            |
| Other Unclassified expenses   | 0.00       |            |
|                               | <hr/>      |            |
| Total Unclassified Expenses   |            | 496,806.63 |

|  |            |              |
|--|------------|--------------|
| <b>Payments to Other<br/>Governmental Divisions:</b> |            |              |
| Payment to State a/c                                 |            |              |
| Dog License Fees                                     | 0.00       |              |
| Payments to State a/c 2%                             |            |              |
| bond and Debt Retirement Taxes                       | 0.00       |              |
| Taxes paid to County                                 | 46,812.00  |              |
| Payments to Precincts                                | 0.00       |              |
| Payments to School Districts                         |            |              |
| (1982 Tax \$286,618.50)                              |            |              |
| (1983 Tax \$287,000)                                 | 573,618.50 |              |
|  | <hr/>      |              |
| Total Payments to Other<br>Governmental Divisions    |            | 620,430.50   |
| Total Payments for all Purposes                      |            | 1,698,820.76 |
| Cash on hand December 31, 1982                       |            | 100,343.20   |
|  | <hr/>      |              |
| Grand Total  |            | 1,799.163.96 |

## **SCHEDULE OF LONG TERM INDEBTEDNESS**

**As of December 31, 1982**

|                                |              |
|--------------------------------|--------------|
| Long Term Notes Outstanding:   |              |
| Souhegan National Bank TRA     | 1,895.66     |
| Bonds Outstanding:             |              |
| Farmers Home Administration    |              |
| Sewer                          | 540,000.00   |
| <hr/>                          |              |
| Total Long-Term Indebtedness - |              |
| December 31, 1982              | \$541,895.66 |

### **Reconciliation of Outstanding Long-Term Indebtedness**

|                                      |              |
|--------------------------------------|--------------|
| Outstanding Long-Term Debt           |              |
| December 31, 1981                    | \$566,291.32 |
| New Debt Created During Fiscal Year: |              |
| a. Long-Term Notes Issued            | 0.00         |
| B. Bonds Issued                      | 0.00         |
| <hr/>                                |              |
| Total                                | 0.00         |
| <hr/>                                |              |
| Total                                | 566,291.32   |
| Debt Retirement During Fiscal Year:  |              |
| a. Long-Term Notes Paid              | 1,895.66     |
| b. Bonds Paid                        | 22,500.00    |
| <hr/>                                |              |
| Total                                | 24,395.66    |
| Outstanding Long-Term Debt           |              |
| December 31, 1982                    | \$541,895.66 |

## **PAYMENT SCHEDULE - NOTES**

**Due Souhegan National Bank**

**Town Road Aid**

**Amortization Schedule - Serial Notes Nos. 1 through 5**

**Dated August 31, 1978**

**5¼ % Maturing August 31, 1983 - at \$1,895.66 each**

**Present Balance \$1,895.66**

| Date    | Interest | Principal<br>Payment | Balance |
|---------|----------|----------------------|---------|
| 8-31-83 | \$99.52  | \$1,895.66           | 0.00    |

# **PAYMENT SCHEDULE - SEWER BONDS**

Due Farmers Home Administration

## **Sewer Construction**

Bonds Dated June 16, 1976

5% Maturing June 16, 2006 - \$22,500.00 per year

Present Balance \$562,500.00

| Date     | Interest  | Principal<br>Payment | Balance    |
|----------|-----------|----------------------|------------|
| 6-16-83  | 13,500.00 | 22,500.00            | 517,500.00 |
| 12-16-83 | 12,937.50 |                      | 517,500.00 |
| 6-16-84  | 12,937.50 | 22,500.00            | 495,000.00 |
| 12-16-84 | 12,375.00 |                      | 495,000.00 |
| 6-16-85  | 12,375.00 | 22,500.00            | 472,500.00 |
| 12-16-85 | 11,812.50 |                      | 472,500.00 |
| 6-16-86  | 11,812.50 | 22,500.00            | 450,000.00 |
| 12-16-86 | 11,250.00 |                      | 450,000.00 |
| 6-16-87  | 11,250.00 | 22,500.00            | 427,500.00 |
| 12-16-87 | 10,687.50 |                      | 427,500.00 |
| 6-16-88  | 10,687.50 | 22,500.00            | 405,000.00 |
| 12-16-88 | 10,125.00 |                      | 405,000.00 |
| 6-16-89  | 10,125.00 | 22,500.00            | 382,500.00 |
| 12-16-89 | 9,562.50  |                      | 382,500.00 |
| 6-16-90  | 9,562.50  | 22,500.00            | 360,000.00 |
| 12-16-90 | 9,000.00  |                      | 360,000.00 |
| 6-16-91  | 9,000.00  | 22,500.00            | 315,000.00 |
| 12-16-91 | 8,437.50  |                      | 315,000.00 |
| 6-16-92  | 8,437.50  | 22,500.00            | 292,500.00 |
| 12-16-92 | 7,875.00  |                      | 292,500.00 |
| 6-16-93  | 7,875.00  | 22,500.00            | 270,000.00 |
| 12-16-93 | 7,312.50  |                      | 270,000.00 |
| 6-16-94  | 7,312.50  | 22,500.00            | 247,500.00 |
| 12-16-94 | 6,750.00  |                      | 247,500.00 |
| 6-16-95  | 6,750.00  | 22,500.00            | 225,000.00 |
| 12-16-95 | 6,187.50  |                      | 225,000.00 |
| 6-16-96  | 6,187.50  | 22,500.00            | 202,500.00 |
| 12-16-96 | 5,625.00  |                      | 202,500.00 |
| 6-16-97  | 5,625.00  | 22,500.00            | 180,000.00 |
| 12-16-97 | 5,062.50  |                      | 180,000.00 |
| 6-16-98  | 5,062.50  | 22,500.00            | 157,500.00 |
| 12-16-98 | 4,500.00  |                      | 157,500.00 |
| 6-16-99  | 4,500.00  | 22,500.00            | 135,000.00 |
| 12-16-99 | 3,937.50  |                      | 135,000.00 |

## SELECTMEN'S REPORT

### Town Officers' Salaries

Appropriation: \$6,000.00

Paid:

|                                   |             |
|-----------------------------------|-------------|
| Joseph DesRochers                 | \$ 279.90   |
| George Doonan                     | 93.30       |
| Barbara Fried                     | 493.86      |
| George Halbedel                   | 559.80      |
| James A. Hartley                  | 559.80      |
| John S. Rubery                    | 279.90      |
| John Stencavage                   | 136.06      |
| Elizabeth Tolman                  | 479.47      |
| Kathleen Valliere                 | 1,980.37    |
| Alice Welden                      | 517.03      |
| Thomas Welden                     | 93.30       |
| Souhegan National Bank            | 101.10      |
| Treasurer, State of New Hampshire | 337.54      |
|                                   | <hr/>       |
|                                   | \$ 5,911.43 |
| Surplus                           | \$ 88.57    |

### Town Officers Expenses

Appropriation \$23,000.00

Paid:

|                                   |           |
|-----------------------------------|-----------|
| American Business Capital         | \$ 157.12 |
| American Copy, Inc.               | 59.92     |
| American Data                     | 60.02     |
| Blue Cross - Blue Shield          | 358.32    |
| Branham Publishing Co.            | 22.95     |
| Brighton, Fernald, Taft & Hampsey | 90.00     |
| Brown & Saltmarsh Co.             | 373.38    |
| The Cabinet Press                 | 2,559.00  |
| Esther E. Durant                  | 2,020.41  |
| Barbara Fried                     | 1,590.46  |
| Granite State Stamps              | 15.56     |
| Greenville Hardware, Inc.         | 10.92     |
| George F. Halbedel                | 286.00    |
| Joan Hoffman                      | 598.06    |
| J. L. Hammett Co.                 | 93.37     |
| Hillsborough County Treasurer     | 112.20    |
| Hobby Press Printing              | 319.70    |

|   |          |
|---|----------|
| Homestead Press                           | 41.70    |
| Hyland/Rice                               | 258.13   |
| Internal Revenue Service                  | 57.51    |
| Mason Village Savings                     | 12.00    |
| Monadnock Ledger                          | 22.20    |
| Montachusetts Business Machines Inc.      | 66.00    |
| Thomas Moran, Inc.                        | 6.80     |
| New England Business Services             | 15.13    |
| New England Telephone                     | 552.26   |
| N.A.D.A. Appraisal Guides                 | 49.00    |
| N.H. Association of Assessing Officials   | 40.00    |
| N.H. City and Town Clerks Assoc.          | 34.00    |
| N.H. Municipal Assoc.                     | 362.69   |
| N.H. Tax Collector's Assoc.               | 31.00    |
| The Peterborough Transcript               | 103.00   |
| Postmaster, Greenville, N.H.              | 1,734.15 |
| Public Service Co. of N.H.                | 19.77    |
| Real Data Corp. (Grantor Index)           | 15.00    |
| Souhegan National Bank                    | 615.50   |
| Souhegan Valley Data Services/Draper Fuel | 706.30   |
| Southwest Regional Planning Commission    | 378.09   |
| Taft Business Machines                    | 556.19   |
| Theresa Thomas                            | 3,011.92 |
| Elizabeth G. Tolman                       | 1,723.20 |
| Treasurer, State of N.H.                  | 634.78   |
| Kathleen Valliere                         | 834.84   |
| Alice Welden                              | 59.88    |
| Wheeler & Clark                           | 101.15   |
| Rodney C. Woodman                         | 48.50    |

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\$20,818.08

**Forest Fires**

Appropriation \$525.00

|                         |          |
|-------------------------|----------|
| David Bourgault         | \$ 21.24 |
| Charles Buttrick        | 23.28    |
| Howard B. Clow          | 126.28   |
| Philip Colburn          | 21.24    |
| Walter Gendron          | 21.24    |
| Greenville Auto Service | 40.00    |
| Roger L. Trempe, Jr.    | 23.28    |

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\$ 276.56

Surplus

\$ 248.44

### **Answering Service**

Appropriation \$11,530.11

|                     |             |
|---------------------|-------------|
| Draper Fuel Company | \$11,540.82 |
| Deficit             | \$ 10.71    |

### **Summer Roads**

Appropriation \$9,000.00

|                                    |             |
|------------------------------------|-------------|
| Desrosier Trucking & Excavating    | \$ 6,922.82 |
| George Fafard Construction         | 427.50      |
| Frost Farm Service, Inc.           | 15.50       |
| Greenville Hardware, Inc.          | 127.89      |
| Wm. R. Proctor                     | 460.00      |
| Penn Culvert Company               | 76.13       |
| Rayem Enterprises                  | 7.95        |
| Roland's IGA                       | 2.69        |
| X-Orb of New Hampshire Corporation | 84.25       |

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8,124.73

|         |           |
|---------|-----------|
| Surplus | \$ 875.27 |
|---------|-----------|

### **Marriage License Fees**

|   |           |
|---|-----------|
| Paid: Treasurer, State of New Hampshire | \$ 273.00 |
|---|-----------|

### **Winter Roads**

Appropriation \$40,000.00

|                                 |             |
|---------------------------------|-------------|
| Desrosier Trucking & Excavating | \$38,606.50 |
| Greenville Hardware, Inc.       | 19.99       |
| Frost Farm Service              | 495.81      |
| Greenville Sewer Dept.          | 455.00      |
| Lamont Labs                     | 200.00      |

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\$39,777.30

|         |           |
|---------|-----------|
| Surplus | \$ 222.70 |
|---------|-----------|

### **Planning Board**

Appropriation \$2,359.00

|                               |          |
|-------------------------------|----------|
| Hillsborough County Treasurer | \$ 20.00 |
| Peterborough Transcript       | 519.75   |
| Southwest Planning Commission | 1,759.00 |

---

\$ 2,298.75

|         |          |
|---------|----------|
| Surplus | \$ 60.25 |
|---------|----------|

**Tarring**

|                                 |            |             |
|---------------------------------|------------|-------------|
| Appropriation                   | \$8,000.00 |             |
| Rosario Bernier, Inc.           |            | \$ 67.50    |
| Desrosier Trucking & Excavating |            | 3,226.55    |
| Greenville Hardware, Inc.       |            | 6.50        |
| Hudson Paving                   |            | 1,995.00    |
| X-Orb of New Hampshire          |            | 2,131.03    |
|                                 |            | <hr/>       |
|                                 |            | \$ 7,426.58 |
| Surplus                         |            | \$ 573.42   |

**Street Lighting**

|   |             |             |
|---|-------------|-------------|
| Appropriation                           | \$16,500.00 |             |
| Public Service Company of New Hampshire |             | \$15,487.76 |
| Surplus                                 |             | \$ 1,012.24 |

**Old Age Assistance**

|                                   |             |             |
|-----------------------------------|-------------|-------------|
| Appropriation                     | \$15,000.00 |             |
| Treasurer, State of New Hampshire |             | \$ 554.00   |
| Surplus                           |             | \$14,446.00 |

**Patriotic Purposes  
(Memorial Day)**

|                      |          |           |
|----------------------|----------|-----------|
| Appropriation        | \$600.00 |           |
| American Legion Post |          | \$ 518.00 |
| Surplus              |          | \$ 82.00  |

**Soldiers Aid**

|                 |          |           |
|-----------------|----------|-----------|
| Appropriation   | \$500.00 |           |
| Rosario Bernier |          | \$ 132.00 |
| Roland's IGA    |          | 28.92     |
|                 |          | <hr/>     |
|                 |          | \$ 160.92 |
| Surplus         |          | \$ 339.08 |

**Sidewalk Construction**

|                                 |            |             |
|---------------------------------|------------|-------------|
| Appropriation                   | \$3,000.00 |             |
| Barretto Granite Corp.          |            | \$ 1,075.00 |
| Desrosier Trucking & Excavating |            | 2,018.00    |
|                                 |            | <hr/>       |
|                                 |            | \$ 3,093.00 |
| Deficit                         |            | \$ 93.00    |



## Parks & Recreation

Appropriation \$12,615.00

|   |             |
|---|-------------|
| Jean Bouley                             | \$ 112.65   |
| Kyle Carlson                            | 1,360.67    |
| Certified                               | 209.55      |
| The County Stores                       | 20.49       |
| Stephen DesRochers                      | 1,679.40    |
| Dollar Saver                            | 30.71       |
| Draper Fuel                             | 31.00       |
| Theresa Fafard                          | 1,643.48    |
| Fitchburg Plumbing                      | 21.90       |
| Frost Farm Service                      | 24.45       |
| General Automotive Supply               | 9.37        |
| Granite State Concrete                  | 149.00      |
| Greenville Hardware, Inc.               | 236.26      |
| P J. Keating Company                    | 39.81       |
| Lumbertown, Inc.                        | 56.00       |
| Milford Agway                           | 167.67      |
| Milford Lumber                          | 33.40       |
| Monadnock Ledger                        | 18.00       |
| Ray Mooney                              | 92.09       |
| Neptune Benson                          | 415.73      |
| New England Telephone                   | 366.66      |
| New Hampshire Fence Company             | 305.00      |
| New Hampshire Supply/Wesco              | 156.65      |
| Tim Ojala                               | 55.00       |
| Public Service Company of New Hampshire | 1,159.19    |
| Roland's IGA                            | 31.30       |
| Share Corp.                             | 1,824.75    |
| Sta-Rite Industries, Inc.               | 510.24      |
| Summit                                  | 62.27       |
| Sewer Dept. Greenville (Re-imburse)     | 321.38      |
| Souhegan National Bank                  | 379.60      |
| Tek Bearing Company                     | 41.72       |
| Mrs. Terry Thompson                     | 8.00        |
| Treasurer, State of New Hampshire       | 361.80      |
| Union Leader                            | 49.25       |
| Rodney C. Woodman                       | 6.00        |
|   | <hr/>       |
|   | \$11,990.44 |
| Surplus                                 | \$ 624.56   |

### **General Assistance**

Appropriation: \$10,000.00

**Paid:**

|   |           |
|---|-----------|
| Jean T. Belanger                        | \$ 471.00 |
| Marc Bergeron                           | 80.00     |
| Rosario Bernier, Inc.                   | 485.00    |
| Miscellaneous Cash Payments             | 35.00     |
| Cheshire County Commissioner            | 108.90    |
| Mary Crooker                            | 363.00    |
| The Country Mile                        | 29.30     |
| T. Archibald Eaton                      | 32.50     |
| Mrs. Neta Frost                         | 60.00     |
| Nancy Grover                            | 140.00    |
| Herbert Harvey                          | 200.00    |
| Allan Hicks                             | 40.00     |
| Holland & Privalikles, P.A.             | 152.50    |
| Rose LeBlanc                            | 240.00    |
| Murto Propane                           | 169.75    |
| Mrs. Alfred McGinnis                    | 1,530.00  |
| Cecile Newell                           | 104.00    |
| Peterborough Savings Bank               | 58.43     |
| Charles Proulx                          | 120.00    |
| Public Service Company of New Hampshire | 868.52    |
| Roland's IGA                            | 707.00    |
| Roy's Market                            | 35.00     |
| Mr. and Mrs. Dennis Salisbury           | 1,121.25  |
| Mr. and Mrs. Joseph Sottile             | 917.59    |
| Dan Tallman                             | 64.48     |
| Town of Wilton                          | 432.00    |

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\$8,565.22

Surplus \$ 1,434.78

### **Subsidy**

**Paid:**

|  |             |
|--|-------------|
| Granite State Minerals                   | \$ 4,249.73 |
| Harris Construction Company              | 1,136.30    |
| New Hampshire Explosives & Machine Corp. | 313.86      |
| Sawyer Foundry Company                   | 300.00      |

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\$ 5,999.89

### **Cemeteries**

Appropriation \$3,405.00

|                                   |             |
|-----------------------------------|-------------|
| Jean Bouley                       | \$ 960.11   |
| Charles Buttrick (Reimbursement)  | 22.40       |
| Draper Fuel                       | 24.80       |
| Cloutier Cycle & Power Equipment  | 100.00      |
| Frost Farm Service                | 332.45      |
| Greenville Hardware, Inc.         | 20.94       |
| Milford Agway                     | 93.45       |
| Ronald Vaillancourt & Sons        | 78.00       |
| Village Savings Bank              | 22.50       |
| Treasurer, State of New Hampshire | 7.24        |
| Souhegan National Bank            | .50         |
| Rodney C. Woodman                 | 69.00       |
|                                   | <hr/>       |
|                                   | \$ 1,731.39 |
| Surplus                           | \$ 1,673.61 |

### **Monadnock Family & Mental Health**

Appropriation \$991.00

|                                  |          |
|----------------------------------|----------|
| Monadnock Family & Mental Health | \$991.00 |
|----------------------------------|----------|

#### **State County**

Paid:

|  |             |
|--|-------------|
| County Treasurer, State of New Hampshire | \$46,812.00 |
|--|-------------|

### **Sanitation - Wilton Recycle Plant**

Appropriation: \$25,000.00

Paid:

|                               |           |
|-------------------------------|-----------|
| Town of Wilton Recycle Center | 21,767.75 |
|-------------------------------|-----------|

|         |             |
|---------|-------------|
| Surplus | \$ 3,232.25 |
|---------|-------------|

### **Discounts and Abatements and Refunds**

Paid:

|                                  |          |
|----------------------------------|----------|
| James Bernier                    | \$ 50.00 |
| Augustine J. Boehm               | 24.49    |
| Gerald Little                    | 50.00    |
| Raymond Rody                     | 50.00    |
| Glenn Make & Richard Scarpignato | 598.38   |
| Elizabeth Tolman                 | 190.07   |

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\$ 962.94

## Fire Department

Appropriation: \$17,325.00

|   |           |
|---|-----------|
| Paid:Bergeron's Garage                  | \$ 147.52 |
| Rosario Bernier, Inc.                   | 3,781.96  |
| Jean Bouley                             | 5.00      |
| David Bourgault                         | 47.00     |
| Gary W. Busler                          | 94.55     |
| Charles Buttrick (reimbursement)        | 15.00     |
| Leonard Castanino                       | 49.35     |
| Howard Clow, Sr.                        | 65.96     |
| Conway Assoc., Inc.                     | 987.00    |
| The Country Mile                        | 224.00    |
| Dollar Saver                            | 7.58      |
| Draper Fuel Company                     | 845.53    |
| Farrar Company                          | 132.60    |
| Fire Chief Magazine                     | 35.00     |
| The Fire Barn                           | 186.00    |
| Walter Gendron                          | 57.00     |
| Harry F. Graves Inc.                    | 239.70    |
| General Automotive Supplies             | 1.04      |
| Greenville Hardware, Inc.               | 48.87     |
| Granite State Stamps                    | 171.08    |
| Gorham's Fire Equipment Company, Inc.   | 698.43    |
| Ham Radio Publishing                    | 4.51      |
| William Hooper                          | 87.50     |
| Hodson Fire Equipment                   | 328.00    |
| Magson Police & Fire Equipment          | 13.25     |
| Raymond Marshall                        | 395.00    |
| Motorola Inc.                           | 85.00     |
| Stuart E. Murphy Publishing             | 125.94    |
| New England Telephone                   | 444.62    |
| N.H. Assoc. of Fire Chiefs              | 15.00     |
| N.H. Fire Standard & Training           | 40.00     |
| N.H. State Firemen's Assoc.             | 135.00    |
| Tim Ojala                               | 42.00     |
| Public Service Company of New Hampshire | 708.78    |
| Bernard Robida                          | 35.00     |
| Randy Rhodes                            | 3,800.00  |
| Roland's IGA                            | 94.32     |
| R. L. Service Inc.                      | 1,572.92  |
| State of N.H. OPCF Equipment            | 114.96    |
| Souhegan Mutual Fire Aid Assoc.         | 125.00    |
| Volkswagen Electric                     | 22.00     |

|                                    |        |
|------------------------------------|--------|
| West Side Auto Clinic              | 405.58 |
| R. L. Whitcomb, Inc.               | 57.00  |
| Rodney C. Woodman                  | 21.50  |
| Yankee Auto Parts                  | 189.02 |
| Sewer Department, Greenville, N.H. | 285.85 |

|         |             |
|---------|-------------|
|         | <hr/>       |
|         | \$16,987.92 |
| Surplus | \$ 337.08   |

### **Town Hall & Other Buildings Expense**

Appropriation \$14,000.00

|   |          |
|---|----------|
| Asplundh Tree Expert Company            | \$ 47.42 |
| Rosario Bernier, Inc.                   | 5,101.39 |
| Albert D. Burke                         | 149.33   |
| Leonard Castanino                       | 126.50   |
| Francis Duval                           | 169.48   |
| J. Ethier & Son                         | 425.00   |
| Demistican of Nashua                    | 280.00   |
| Greenville Hardware, Inc.               | 90.07    |
| Charles Langille                        | 1,419.44 |
| Lamont Labs, Inc.                       | 660.55   |
| New England Telephone                   | 196.80   |
| Tim Ojala                               | 187.00   |
| Public Service Company of New Hampshire | 2,023.83 |
| Roland's IGA                            | 69.66    |
| Treasurer, State of New Hampshire       | 83.80    |

|         |             |
|---------|-------------|
|         | <hr/>       |
|         | \$11,030.27 |
| Surplus | \$ 2,969.73 |

### **F.I.C.A. Retirement & Pension Contributions**

Appropriation: \$7,500.00

|                                    |             |
|------------------------------------|-------------|
| New Hampshire Retirement System    | \$ 2,378.78 |
| Treasurer, State of New Hampshire  | 2,525.82    |
| Treasurer, State of N.H. OASI Fund | 100.58      |

|         |             |
|---------|-------------|
|         | <hr/>       |
|         | \$ 5,005.18 |
| Surplus | \$ 2,494.82 |

### **Insurance**

Appropriation: \$14,200.00

Paid:

|                      |             |
|----------------------|-------------|
| Eaton Insurance      | \$16,085.50 |
| The Fortin Insurance | 136.00      |
| Mutual of Omaha      | 278.61      |

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\$16,500.11

Deficit \$ 2,300.00

### **Animal Control**

Appropriation: \$1,500.00

Paid:

|   |          |
|---|----------|
| Animal Rescue League                    | \$ 28.00 |
| Philip O. Colburn                       | 378.51   |
| Edward J. Fontaine                      | 15.39    |
| Greenville Hardware, Inc.               | 20.98    |
| Roger Lizotte                           | 25.00    |
| Public Service Company of New Hampshire | 17.53    |
| Roland's IGA                            | 41.15    |
| Treasurer, State of New Hampshire       | 19.35    |

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\$ 545.91

Surplus \$ 954.09

### **School District**

Paid:

Mascenic Regional School District \$564,118.50

### **Drains**

Appropriation: \$3,000.00

Paid:

|                                 |             |
|---------------------------------|-------------|
| Desrosier Trucking & Excavating | \$ 2,223.70 |
| Penn Culvert Company            | 103.13      |

---

\$ 2,326.83

Surplus \$ 673.17

### **Principal on Long Term Bonds/Notes**

Appropriation \$24,395.66

Paid:

|                             |             |
|-----------------------------|-------------|
| Farmers Home Administration | \$22,500.00 |
| Souhegan National Bank      | 1,895.66    |

---

\$24,395.66

### **Election & Registration Expense**

Appropriation: \$1,489.00

**Paid:**

|                                   |          |
|-----------------------------------|----------|
| Emile Bosse                       | \$ 60.00 |
| Brown & Saltmarsh                 | 35.00    |
| Linda Buttrick                    | 20.00    |
| Howard Clow, Sr.                  | 60.00    |
| Ann Comeau                        | 20.00    |
| 1808 House                        | 116.43   |
| Jeanette Emond                    | 20.00    |
| Greenville Inn                    | 52.22    |
| Linda Heywood                     | 178.38   |
| Hobby Center Press Printing       | 164.00   |
| Shirleen Hopkins                  | 20.00    |
| Diane Kraemer                     | 30.02    |
| Maureen Lizotte                   | 60.00    |
| Lizotte's Superette               | 22.81    |
| Monadnock Ledger                  | 79.20    |
| Peterborough Transcript           | 65.50    |
| Roland's IGA                      | 95.50    |
| Treasurer, State of New Hampshire | 51.19    |
| Kathleen Valliere                 | 178.38   |
| Kathleen Washburn                 | 178.38   |

---

1,507.01

Deficit

18.01

### **Municipal Court**

Appropriation \$2,899.56

**Paid:**

|                          |           |
|--------------------------|-----------|
| Alina Alex               | \$ 262.41 |
| Judith Cahoon            | 349.88    |
| Rachel DesRochers        | 508.99    |
| Robert Taft              | 1,306.20  |
| Treasurer, State of N.H. | 85.12     |
| Souhegan National Bank   | 28.13     |
| Eaton Insurance          | 30.00     |

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\$2,570.73

Surplus

\$ 328.83

**Vital Statistics**

Appropriation \$50.00

|         |         |
|---------|---------|
| Paid:   | -0-     |
| Surplus | \$50.00 |

**Health Officer**

Appropriation \$150.00

|         |          |
|---------|----------|
| Paid:   | -0-      |
| Surplus | \$150.00 |

**Monadnock Family & Mental Health Service**

Appropriation \$991.00

|  |          |
|--|----------|
| Paid:                                    |          |
| Monadnock Family & Mental Health Service | \$991.00 |

**Monadnock Visiting Nurse**

Appropriation \$5,447.12

|                                    |            |
|------------------------------------|------------|
| Paid:                              |            |
| Monadnock Community Visiting Nurse | \$5,447.12 |

**Town Road Aid**

Appropriation \$271.02

|         |          |
|---------|----------|
| Paid:   | -0-      |
| Surplus | \$271.02 |

**Legal Expenses**

Appropriation \$3,000.00

|                                   |            |
|-----------------------------------|------------|
| Paid:                             |            |
| Brighton, Fernald, Taft & Hampsey | \$248.65   |
| Surplus                           | \$2,751.35 |

**Ambulance Service**

Appropriation \$8,352.00

|   |            |
|---|------------|
| Paid:                                   |            |
| Souhegan Valley Ambulance Service, Inc. | \$8,352.00 |

**Resident Taxes**

|                    |          |
|--------------------|----------|
| Paid:              |          |
| Joseph DesRochers  | \$ 10.20 |
| George F. Halbedel | 214.60   |
| James A. Hartley   | 214.60   |
| John S. Rubery     | 204.40   |
| Elizabeth Tolman   | 25.50    |
| Kathleen Valliere  | 652.00   |

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\$1,321.30



**Chamberlin Street Repairs**  
**Article #12 - 1982**

|                                  |                   |
|----------------------------------|-------------------|
| Appropriation:                   |                   |
| Revenue Sharing                  | \$10,000.00       |
| Article #12 - 1982               | 10,532.10         |
|                                  | <hr/> \$20,532.10 |
| Paid:                            |                   |
| Jean L. Bouley                   | \$ 225.00         |
| Desrosiers Trucking & Excavating | 7,934.00          |
| Granite State Concrete           | 86.00             |
| Hudson Paving                    | 12,965.00         |
| Lafleur Trucking                 | 2,874.00          |
| Lumbertown                       | 60.00             |
| Penn Culvert Co.                 | 20.74             |
| Wm. R. Proctor                   | 600.00            |
|                                  | <hr/> \$24,764.74 |
| Deficit                          | (\$4,232.64)      |

**Drainage Kimball Heights**

|                                  |                   |
|----------------------------------|-------------------|
| Article #14 - 1980               | \$2,545.60        |
| Article #13 - 1982               | \$2,000.00        |
|                                  | <hr/>             |
| Total Appropriation              | \$4,545.60        |
| Paid:                            |                   |
| Desrosiers Trucking & Excavating | \$2,727.70        |
| Monadnock Ledger                 | 18.00             |
| Penn Culvert Co.                 | 1,550.49          |
| Arthur Whitcomb                  | 791.82            |
| X-Orb of N.H.                    | 351.99            |
|                                  | <hr/> \$ 5,440.00 |
| Deficit                          | (\$894.40)        |

**Municipal Water Department**

Appropriation \$131,598.00

|                               |                    |
|-------------------------------|--------------------|
| Paid:                         |                    |
| Boston Safety & Trust Co.     | \$ 16,749.00       |
| N.H. Water Resources Board    | 28,012.13          |
| Total Expenditures from Water |                    |
| Department Account            | 64,475.38          |
|                               | <hr/> \$109,236.51 |

**Municipal Sewer Department**

Appropriation \$65,906.52

|                               |             |
|-------------------------------|-------------|
| Paid from General Fund        |             |
| to Sewer Department Account   | \$10,000.00 |
| Total Expenditures from Sewer |             |
| Department Account            | 68,865.53   |
|                               | <hr/>       |
|                               | \$78,865.53 |

**Taxes Bought by Town**

|                                   |              |
|-----------------------------------|--------------|
| Paid to:                          |              |
| Tax Collector, Town of Greenville | \$142,582.89 |

**Library**

|                       |             |
|-----------------------|-------------|
| Appropriation         | \$20,075.00 |
| Received from Library | 2,303.54    |
|                       | <hr/>       |
|                       | \$22,378.54 |

|                              |             |
|------------------------------|-------------|
| Paid:                        |             |
| Chamberlin Free Library      | \$20,075.00 |
| Eaton Ins. (Workman's Comp.) | 18.00       |
| Souhegan National Bank       | 832.50      |
| Treasurer, State of N.H.     | 1,471.04    |
|                              | <hr/>       |
|                              | \$22,396.54 |

**Interest - Long Term Notes/Bonds**

Appropriation \$27,761.54

-0-

|                              |             |
|------------------------------|-------------|
| Paid:                        |             |
| Farmer's Home Administration | \$27,562.50 |
| Souhegan National Bank       | 199.04      |
|                              | <hr/>       |
|                              | \$27,761.54 |

**Interest - Temporary Loan  
(Tax Anticipation)**

Appropriation \$20,000.00

|                        |             |
|------------------------|-------------|
| Paid:                  |             |
| Souhegan National Bank | \$22,646.23 |
| Deficit:               | (2,646.23)  |

**Sewer Line Cleaning Equipment  
Article #8 - 1981  
Revenue Sharing**

|                             |          |
|-----------------------------|----------|
| Appropriation:              |          |
| Retained in Revenue Sharing | \$700.08 |
| Paid:                       |          |
| Fred Jenson                 | 200.00   |
| Firestone Tarp Mfg. Co.     | 90.00    |
| J. F. McDermott Co.         | 223.05   |
| Milford Lumber Co.          | 163.66   |
|                             | <hr/>    |
|                             | \$676.71 |
| Surplus                     | \$ 23.37 |

**Town Hall Entrance Floor  
Article #14 - 1982  
Revenue Sharing**

Appropriation \$1,200.00

|                |          |
|----------------|----------|
| Paid:          |          |
| Village Carpet | \$877.50 |
| Surplus        | \$322.50 |

**Bridge Improvement Fund  
Revenue Sharing  
Article #15 - 1982**

Appropriation \$3,200.00

|                         |            |
|-------------------------|------------|
| Paid:                   |            |
| Bridge Improvement Fund | \$3,200.00 |
|                         | -0-        |

**Two 8 Channel Radios  
Police Dept.**

**Revenue Sharing  
Article #16 - 1982**

Appropriation \$6,500.00

|                           |            |
|---------------------------|------------|
| Paid:                     |            |
| Greenville Hardware, Inc. | \$ 15.80   |
| William Hooper, Inc.      | 722.00     |
| Motorola, Inc.            | 5,512.72   |
|                           | <hr/>      |
|                           | \$6,250.54 |
| Surplus                   | \$ 249.46  |

**New Police Cruiser  
Revenue Sharing  
Article #17 - 1982**

Appropriation \$6,900

|                         |            |
|-------------------------|------------|
| Paid:                   |            |
| Greenville Auto Service | \$6,900.00 |
|                         | -0-        |

**15 Pagers for Fire Dept.  
Revenue Sharing  
Article #26 - 1982**

Appropriation \$4,500.00

|                |            |
|----------------|------------|
| Paid:          |            |
| Motorola, Inc. | \$4,500.00 |
|                | 0-0        |

**Playground Equipment  
(Slides, Swings)  
Revenue Sharing  
Article #18 - 1982**

Appropriation \$2,750.00

|                        |            |
|------------------------|------------|
| Paid:                  |            |
| M. E. O'Brien and Sons | \$2,129.85 |
| Granite State Concrete | 149.00     |
| Ray Vaillancourt       | 275.00     |
|                        | <hr/>      |
| Surplus                | \$ 196.15  |

**Rewire Library  
Article #21 - 1982**

Appropriation \$2,000.00

|         |            |
|---------|------------|
| Paid:   | None       |
| Surplus | \$2,000.00 |

**Encyclopedia/Books for Library  
Article #27 - 1982**

Appropriation \$1,500.00

|                           |            |
|---------------------------|------------|
| Paid:                     |            |
| Chamberlin Public Library | \$1,500.00 |
|                           | -0-        |

**Play Area at Ida F. Taft Field**  
**Article #18 - 1981**  
**Revenue Sharing**

Appropriation    \$15,000.00

|                                   |             |
|-----------------------------------|-------------|
| Paid:                             | None        |
| Retained in Revenue Sharing Acct. | \$15,000.00 |

**Play Area at Ida F. Taft Field**  
**Article #18 - 1981**

Appropriation    \$15,000.00

|                          |             |
|--------------------------|-------------|
| Paid:                    | None        |
| Balance on Hand 12-21-82 | \$15,000.00 |

**Bridges - Article #22 - 1980**

Balance on Hand, December 31, 1981    \$1,114.85

|                                    |            |
|------------------------------------|------------|
| Paid:                              |            |
| Balance on Hand, December 31, 1982 | \$1,114.85 |

**Rousseau Heights Sewer Construction**  
**Article #12 - 1981**  
**Sewer Construction**

|  |            |
|--|------------|
| Balance Retained in Sewer Construction |            |
| December 31, 1981                      | \$3,309.03 |

|  |            |
|--|------------|
| Paid:                                  | None       |
| Balance Retained in Sewer Construction |            |
| December 31, 1982                      | \$3,309.03 |

**Police Department**

Appropriation    \$50,465.00

|                  |             |
|------------------|-------------|
| Paid:            |             |
| Alina Alix       | \$    27.17 |
| Philip Alix      | 338.49      |
| Carl Chandler    | 2,862.98    |
| David Dow        | 1,021.03    |
| Dale Foley       | 384.90      |
| Jeffrey Gagnon   | 2,057.58    |
| Diane Grueter    | 3,791.84    |
| Mathew Harris    | 178.85      |
| Dennis Heywood   | 1,192.90    |
| George Hopkins   | 417.99      |
| Felix LaBelle    | 622.23      |
| Allan LaFreniere | 13,389.25   |
| Gary LaFreniere  | 14.92       |

|  |          |
|--|----------|
| Wayne Maki                             | 134.35   |
| Robert Malboeuf                        | 89.57    |
| Robert McHatton                        | 72.04    |
| Maurice Pelletier                      | 302.26   |
| Richard Riccitelli                     | 59.72    |
| Sheldon Stokes                         | 4,471.95 |
| Blue Cross & Blue Shield               | 1,829.34 |
| Souhegan National Bank                 | 3,732.40 |
| Treasurer, State of New Hampshire      | 930.25   |
| New Hampshire Retirement System        | 2,303.00 |
| Army & Navy Store                      | 139.24   |
| Ashby Gun Shop                         | 124.70   |
| Bergeron's Garage                      | 7.00     |
| Brookside Alignment                    | 14.50    |
| Brookside Self Service                 | 53.00    |
| Gary W. Busler                         | 117.00   |
| Central Supply                         | 54.99    |
| Chamberlin Public Library              | 114.83   |
| The Country Mile                       | 136.60   |
| Curry Copy & Printing Company          | 154.15   |
| Draper Fuel Company                    | 3,699.90 |
| Equity Publishing Corporation          | 288.00   |
| Joseph DesRochers                      | 7.00     |
| Francis Gibson                         | 16.00    |
| Robert Goulette                        | 17.00    |
| Greenville Hardware, Inc.              | 19.00    |
| Greenville Inn                         | 2.63     |
| Fitchburg Emergency Equipment          | 56.10    |
| Gulliver Orchards                      | 130.00   |
| J. L. Hammett Company                  | 22.75    |
| Heywood's Garage                       | 1,472.14 |
| Wm. R. Hopper                          | 369.92   |
| Hobby Center Press                     | 104.00   |
| Hyland/Rice                            | 41.61    |
| Mascenic Regional School District      | 35.58    |
| Montachusett Business Machines         | 620.65   |
| Thomas F. Moran Inc.                   | 7.50     |
| Morey's Uniforms                       | 219.55   |
| New England Telephone                  | 1,149.13 |
| New Hampshire Law Directory & Day Book | 18.25    |
| Peterborough Camera Shop               | 161.78   |
| Richard A. Sherburne Inc.              | 91.63    |
| Roland's IGA                           | 46.50    |

|                                     |       |
|-------------------------------------|-------|
| Secretary of State of New Hampshire | 30.00 |
| State of New Hampshire              | 44.00 |
| Tuttle's Used Car Parts Service     | 25.00 |
| Joseph Broderick                    | 50.00 |
| Robert E. Wellwood, M.D.            | 50.00 |
| West Side Auto Clinic               | 95.30 |

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\$50,031.94

Surplus: \$ 433.06

### **Subsidy II**

|                 |            |
|-----------------|------------|
| 1981 Carry Over | \$5,532.10 |
| 1982 Allotment  | 5,365.98   |

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\$10,898.08

Chamberlin Street, Article 12 - 1982 \$10,898.08

### **Revenue Sharing - Advertising**

Paid:

|                         |          |
|-------------------------|----------|
| Monadnock Ledger        | \$ 69.60 |
| Peterborough Transcript | 36.50    |

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\$106.10

### **Principal on Long Term Notes/Bonds**

Appropriation \$24,395.66

Paid:

|                              |             |
|------------------------------|-------------|
| Farmer's Home Administration | \$22,500.00 |
| Souhegan National Bank       | 1,895.00    |

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\$24,395.66

### **Temporary Loans**

Paid:

|                        |              |
|------------------------|--------------|
| Souhegan National Bank | \$350,000.00 |
|------------------------|--------------|

### **Sewage Treatment Plant**

|                                      |             |
|--------------------------------------|-------------|
| From General Fund                    |             |
| Paid to Greenville Sewage Department | \$10,000.00 |

### **Capital Reserve**

Paid:

|                                    |             |
|------------------------------------|-------------|
| Bridges Improvement Fund           |             |
| Article #15 1982                   | 3,200.00    |
| Bridges Improvement Fund           | 500.00      |
| Police Cruiser Fund                | 2,000.00    |
| Fire Equipment Capital             |             |
| Reserve Account                    | 5,000.00    |
|                                    | <hr/>       |
| Total Paid Trustees of Trust Funds | \$10,700.00 |

Transfer balances and change name:

1. Sinking Fund and Anti-Recession to Sidewalk Reconstruction Capital Reserve Account.
2. Bridge Maintenance Fund to Bridge Improvement Fund.
3. Fire Engine Account to Capital Reserve Fire Equipment Account.

### **Municipal Water Department**

Appropriation   \$131,598.00

Paid:

|                               |              |
|-------------------------------|--------------|
| Boston Safety & Trust Company | \$ 16,749.00 |
| N.H. Water Resources Board    | 28,012.13    |
| Total Expenditures from Water |              |
| Department Account            | 65,054.47    |
|                               | <hr/>        |
|                               | \$109,815.60 |

### **Municipal Sewer Department**

Appropriation   \$65,906.52

|                               |             |
|-------------------------------|-------------|
| Total Expenditures from Sewer |             |
| Department Account            | \$69,244.58 |



## TOWN TREASURER'S REPORT 1982

Balance December 31, 1981

\$72,885.77

### RECEIPTS:

|                           |                    |
|---------------------------|--------------------|
| Tax Collector             |                    |
| Property & Resident Taxes | \$845,309.95       |
| Redeemed Taxes            | 66,478.35          |
| Inventory Penalty         | 6.34               |
| Yield                     | 1,445.00           |
| Sewer Rentals             | 44,998.62          |
| Town Clerk                | 46,668.25          |
| Municipal Court           | 5,541.59           |
| Selectmen                 | 382.72             |
| Library                   | 2,321.13           |
| Police                    | 321.25             |
| Dog Officer               | 30.00              |
| Planning Board            | 45.00              |
| Parks and Playgrounds     | 40.00              |
| Souhegan National Bank    | 403,584.29         |
| State of New Hampshire    | 169,505.38         |
| Town Poor                 | 12,824.46          |
| Town Rent                 | 240.00             |
| Greenville Sewage         | 61.51              |
| Old Sewer                 | 816.79             |
| Old Sewer to New          | 67.61              |
| Timber/Yield Bond         | 96.50              |
| Med. Ins. Reimbursement   | 89.58              |
| Town of Temple            | 7.00               |
| Town of New Ipswich       | 5.00               |
| Revenue Sharing           | 34,958.60          |
| Sewer Construction        | 57,054.00          |
| Supervisor of Checklist   | 48.00              |
| Returned Check            | (20.00)            |
| U.S. Treasury             | 58.52              |
| Total Receipts            | <hr/> 1,692,985.44 |
|                           | \$1,765,871.21     |

### DISBURSEMENTS:

|  |                      |
|--|----------------------|
| Selectmen's Orders Paid                            | \$1,620,461.78       |
| Sewer Rentals Trans. to<br>Sewer Dept. Acct. & Old | 45,066.23            |
| Total Disbursements                                | <hr/> \$1,665,528.01 |

## REVENUE SHARING ACCOUNT

|                            |             |             |
|----------------------------|-------------|-------------|
| BALANCE: December 31, 1981 |             | \$53,342.00 |
| RECEIPTS:                  |             |             |
| From Federal Government    | \$37,740.00 |             |
| Interest on Investments    | 4,343.69    |             |
| Interest on Savings        | 1,527.56    |             |
|                            | <hr/>       |             |
| Total Receipts             |             | 43,611.15   |
|                            |             | <hr/>       |
|                            |             | \$96,953.15 |
| DISBURSEMENTS:             |             |             |
| To General Fund            | \$34,958.60 |             |
|                            | <hr/>       |             |
| Total Disbursements        |             | \$34,958.60 |
|                            |             | <hr/>       |
| BALANCE: December 31, 1982 |             | \$61,994.55 |

## SEWER CONSTRUCTION

|                            |             |              |
|----------------------------|-------------|--------------|
| BALANCE: December 31, 1981 |             | \$91,305.53  |
| RECEIPTS:                  |             |              |
| Interest on Savings        | \$ 686.03   |              |
| Interest on Investments    | 15,477.50   |              |
|                            | <hr/>       |              |
| Total Receipts             |             | \$16,163.53  |
|                            |             | <hr/>        |
|                            |             | \$107,469.06 |
| DISBURSEMENTS:             |             |              |
| To General Fund            | \$57,054.00 |              |
|                            | <hr/>       |              |
| Total Disbursements        |             | \$57,054.00  |
|                            |             | <hr/>        |
| BALANCE: December 31, 1982 |             | \$50,415.06  |

## **SEWER DEPARTMENT**

Period: 1/1/82 - 12/31/82

Balance: December 31, 1981 \$ 7,545.73

**Receipts: Sewer Rents**

from Tax Collector \$44,998.62

from Old Balances 70.09

Reimbursement - Dec. '81

Commissioner's Salary 400.00

Reimbursement from Town of

Greenville, General Account 19,129.84

Interest, Souhegan Nat'l Bank 56.53

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64,655.08

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\$72,200.81

**Disbursements:**

Check No. 1346 - 1347

Check No. 1 - 322 \$69,237.05

Check Charges

Souhegan National Bank 7.53

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69,244.58

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Balance: December 31, 1982 \$ 2,956.23

## **ANTI-RECESSION ACCOUNT**

Balance: December 31, 1981 \$608.03

**Receipts:**

Interest on Savings 34.85

Disbursements: 0.00

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Balance: December 31, 1982 \$642.88

# TAX COLLECTOR'S REPORT

**Fiscal Year Ended December 31, 1982**

DR.

|                                  | Levies Of:          |                     |                    |
|----------------------------------|---------------------|---------------------|--------------------|
|                                  | 1982                | 1982                | Prior              |
| Recommitted Taxes                |                     |                     |                    |
| Property Taxes                   |                     | \$203,314.71        |                    |
| Resident Taxes                   |                     | 1,900.00            |                    |
| Sewer Rents                      | 2,750.00            | 4,741.67            | 730.00             |
| Taxes Committed to Collector:    |                     |                     |                    |
| Property Taxes                   | \$854,392.89        |                     |                    |
| Resident Taxes                   | 14,090.00           |                     |                    |
| National Bank Stock Taxes        | .15                 |                     |                    |
| Yield Taxes                      |                     | 1,213.31            | 1,069.35           |
| Sewer Rents                      | 33,541.71           |                     |                    |
| Inventory Penalty                | 6.34                |                     |                    |
| Added Taxes:                     |                     |                     |                    |
| Prepayment Sewer Rent            | 4.16                |                     |                    |
| Resident Taxes                   | 550.00              |                     |                    |
| Sewer Rental                     | 25.88               |                     |                    |
| Return Check Charges             | 5.00                |                     |                    |
| Overpayments:                    |                     |                     |                    |
| a/c Property Taxes               | 55.71               |                     |                    |
| Interest Collected on Delinquent |                     |                     |                    |
| Property Taxes                   | 46.69               | 11,670.39           |                    |
| Sewer Rentals                    |                     | 5.80                |                    |
| Penalties Collected on           |                     |                     |                    |
| Resident Taxes                   | 36.00               | 56.00               | 3.00               |
| <b>Total Debit</b>               | <b>\$905,451.18</b> | <b>\$222,901.88</b> | <b>\$ 1,802.35</b> |

CR.

|                              |              |              |        |
|------------------------------|--------------|--------------|--------|
| Remittances to Treasurer     |              |              |        |
| During Fiscal Year (1)       |              |              |        |
| Property Taxes               | \$589,795.19 | \$203,314.71 |        |
| Resident Taxes               | 9,840.00     | 560.00       | 30.00  |
| Yield Taxes                  |              | 1,213.31     | 232.00 |
| Sewer Rents                  | 31,009.25    | 4,672.47     |        |
| National Stock Tax           | .15          |              |        |
| Interest Collected During    |              |              |        |
| Year and Cost                | 46.69        | 11,670.39    |        |
| Penalties on Resident Taxes  | 36.00        | 56.00        | 3.00   |
| Returned Check               | 5.00         |              |        |
| Inventory Pen.               | 6.34         |              |        |
| Abatements Made During Year: |              |              |        |
| Resident Taxes               | 1,470.00     |              |        |
| Sewer Rents                  | 395.84       | 75.00        |        |

Uncollected Taxes - End  
of Fiscal Year:  
(As Per Collector's List)

|                |                     |                     |                    |
|----------------|---------------------|---------------------|--------------------|
| Property Taxes | 264,653.47          |                     |                    |
| Resident Taxes | 3,330.00            | 1,340.00            | 700.00             |
| Sewer Rents    | 4,916.66            |                     |                    |
| Yield Tax      |                     |                     | 837.35             |
| Total Credits  | <u>\$905,451.18</u> | <u>\$222,901.88</u> | <u>\$ 1,802.35</u> |

## SUMMARY OF TAX SALES ACCOUNTS

### Fiscal Year Ended December 31, 1982

#### DR.

|   | -----Tax Sales on Account of Levies Of----- |                    |                    | Previous |
|---|---|--------------------|--------------------|----------|
|   | 1981  | 1980               | 1979               | Years    |
| Balance of Unredeemed Taxes -<br>Beginning Fiscal Year* |   | \$30,682.70        | \$18,507.67        |          |
| Taxes Sold to Town During<br>Current Fiscal Year**      | 144,682.89                                  |                    |                    |          |
| Interest Collected<br>After Sale                        | 499.13                                      | 3,408.35           | 8,985.49           |          |
| Redemption Costs  | 104.75                                      | 152.50             | 89.35              |          |
| Total Debits  | <u>\$145,286.77</u>                         | <u>\$34,243.55</u> | <u>\$27,582.51</u> |          |

#### CR.

|  |                     |                     |                     |  |
|--|---------------------|---------------------|---------------------|--|
| Remittances to Treasurer<br>During Year  |                     |                     |                     |  |
| Redemptions                              | \$ 13,603.00        | \$ 16,576.99        | \$ 18,507.67        |  |
| Interest & Costs After Sale              | 603.88              | 3,560.85            | 9,074.84            |  |
| Abatements During Year                   | 59.05               | 58.85               |                     |  |
| Unredeemed Taxes - End<br>of Fiscal Year | <u>131,020.84</u>   | <u>14,046.86</u>    |                     |  |
| Total Credits                            | <u>\$145,286.77</u> | <u>\$ 34,245.55</u> | <u>\$ 27,582.51</u> |  |

# TAX COLLECTOR'S REPORT

January 1, 1982 ended March 11, 19

DR.

Levies of:

| Uncollected Taxes - Beginning<br>of Fiscal Year     | 1982         | 1981         | 1980      | Prior     |
|---|--------------|--------------|-----------|-----------|
| Property Taxes                                      |              | \$232,235.41 |           |           |
| Resident Taxes                                      |              | 2,360.00     | 510.00    | 270.00    |
| Sewer Rents   |              | 5,791.67     |           |           |
| Taxes Committed to Collector:                       |              |              |           |           |
| Sewer Rents   | 11,064.40    |              |           |           |
| Added Taxes:  |              |              |           |           |
| Resident Taxes                                      |              | 10.00        |           |           |
| Interest Collected on Delinquent<br>Property Taxes: |              | 468.81       |           |           |
| Penalties Collected on<br>Resident Taxes            |              | 49.00        | 2.00      | 2.00      |
| Total Debits  | \$ 11,064.40 | \$240,914.89 | \$ 512.00 | \$ 272.00 |

CR.

|  |              |              |           |           |
|--|--------------|--------------|-----------|-----------|
| Remittances to Treasurer<br>During Fiscal Year                       |              |              |           |           |
| Property Taxes   |              | 28,920.70    |           |           |
| Resident Taxes   |              | 470.00       | 20.00     | 20.00     |
| Sewer Rents  | 8,266.90     | 1,050.00     |           |           |
| Interest Collected<br>During Year                                    |              | 468.81       |           |           |
| Penalties on Resident Taxes  |              | 49.00        | 2.00      | 2.00      |
| Abatements Made During Year:   |              |              |           |           |
| Resident Taxes   |              |              | 10.00     |           |
| Sewer Rents  | 47.50        |              |           |           |
| Uncollected Taxes - End of Fiscal Year:<br>(As Per Collector's List) |              |              |           |           |
| Property Taxes   |              | 203,314.71   |           |           |
| Resident Taxes   |              | 1,900.00     | 480.00    | 250.00    |
| Sewer Rents  | 2,750.00     | 4,741.67     |           |           |
| Total Credits  | \$ 11,064.40 | \$240,914.89 | \$ 512.00 | \$ 272.00 |

# UNREDEEMED TAXES

December 31, 1982

|                               | 1981      | 1980      |
|-------------------------------|-----------|-----------|
| Beals, Warren                 | \$ 421.22 | \$ 399.70 |
| Belanger, Jean Thomas         | 45.47     |           |
| Bergeron, Aldea               | 1,724.23  | 1,501.45  |
| Bergeron, Aldea               | 567.96    | 538.98    |
| Blease, Wilfred               | 722.71    |           |
| Bloom, David & Cassandra      | 525.06    | 523.40    |
| Boucher, Elie J.              | 1,194.56  |           |
| Bouley, Ronald & Ashe, Robin  | 647.94    |           |
| Bumstead, Alan J.             | 835.46    | 212.72    |
| Caron, Richard                | 1,744.64  | 1,545.19  |
| Chemello, Hans                | 4,000.46  |           |
| DePauw, Willard               | 588.32    |           |
| Dowling, Leona                | 21.29     |           |
| Downs, Richard                |           | 363.64    |
| Elbthal Realty Trust          | 1,773.27  | 1,682.58  |
| Elbthal Realty Trust          | 465.98    | 442.24    |
| Elbthal Realty Trust          | 1,279.76  | 1,214.27  |
| Evans, Arthur                 |           | 747.69    |
| Fortier, Renald               | 1,192.52  |           |
| Fortin, Albert F.             |           | 58.85     |
| Gauvin, Gerard & Cynthia      | 567.88    |           |
| Gauvin, Roland C. & Lucille   | 1,257.38  |           |
| Gauvin, Roland C. & Lucille   | 1,644.97  |           |
| Gauvin, Roland C. & Lucille   | 1,261.41  |           |
| Gauvin, Roland C. & Lucille   | 19.31     |           |
| Gauvin, Roland C.             | 1,651.02  |           |
| Gauvin, Roland C.             | 400.71    |           |
| Gauvin, Roland C.             | 288.54    |           |
| Greenville Auto Service       | 2,696.72  | 2,487.50  |
| Highland Realty               | 77.95     |           |
| Holdsworth, Fred & Vivian     | 292.12    |           |
| Lacroix, Maurice              | 1,270.54  | 646.00    |
| Lacroix, Maurice              | 5.04      |           |
| Kopka, Angeline & Parrinello, |           |           |
| Joseph                        | 910.53    |           |
| Langille, Charles             | 1,198.18  |           |
| Langille, Charles             | 5.04      |           |
| Lord, Richard & Louise        | 857.71    |           |

|                               |              |                  |
|-------------------------------|--------------|------------------|
| McLaren, Suzanne W.           | 457.20       |                  |
| Marco, Marie                  | 667.85       | 568.45           |
| Niemi, John                   | 236.98       |                  |
| Roddy, James A. & John T.     | 1,157.32     |                  |
| Robida, Bernard F.            | 211.72       |                  |
| Rural Housing for the Elderly | 93,053.37    |                  |
| Sullivan, James J.            | 603.72       |                  |
| Vaillancourt, Edward J.       | 177.73       | 1,114.20         |
| Vaillancourt, Ulderich J.     | 863.74       |                  |
| Worcester, Carl               | 994.55       | Interest & Costs |
| Vaillancourt Trailer Park     | 257.56       |                  |
| Colburn, Philip               | 34.05        |                  |
| Kelley, Lawrence              | 59.05        |                  |
| Lizotte, Kenneth              | 59.05        |                  |
| Melad, Alan                   | 31.05        |                  |
|                               | <hr/>        | <hr/>            |
|                               | \$131,020.84 | \$14,046.86      |



## GREENVILLE WATER DEPARTMENT

### JANUARY EXPENSES

|                              |           |
|------------------------------|-----------|
| George Fournier              | \$ 635.68 |
| George Lord                  | 33.58     |
| Brown & Saltmarsh            | 200.45    |
| Postmaster, Greenville, N.H. | 218.70    |
| Seppala & Aho                | 2.25      |
|                              | <hr/>     |
|                              | 1,090.66  |

### FEBRUARY EXPENSES

|                          |           |
|--------------------------|-----------|
| Charles Buttrick         | \$ 233.65 |
| David Bourgault          | 28.92     |
| George Doonan            | 27.99     |
| Thomas Welden            | 27.99     |
| Souhegan National Bank   | 78.20     |
| Treasurer, State of N.H. | 95.88     |
| Greenville Hardware      | 11.18     |
| Frost Farm Service       | 9.80      |
| Knights Welding          | 50.00     |
|                          | <hr/>     |
|                          | \$ 563.61 |

### MARCH EXPENSES

|                              |             |
|------------------------------|-------------|
| Charles Buttrick             | \$ 118.66   |
| David Bourgault              | 18.66       |
| George Fournier              | 369.68      |
| George Lord                  | 81.17       |
| Treasurer, State of N.H.     | 16.90       |
| Eaton Insurance              | 387.00      |
| Public Service Co. of N.H.   | 667.75      |
| Postmaster, Greenville, N.H. | 56.50       |
| X-Orb of N.H.                | 113.95      |
| Ham Radio Publishing         | 2.36        |
| Roland's IGA                 | 4.78        |
|                              | <hr/>       |
|                              | \$ 1,837.41 |

### APRIL EXPENSES

|                  |           |
|------------------|-----------|
| George Lord      | \$ 213.12 |
| George Fournier  | 147.60    |
| Theresa Thomas   | 139.95    |
| Joan Hoffman     | 100.00    |
| Peter Desrosiers | 1,200.00  |

|                              |             |
|------------------------------|-------------|
| Rosario Bernier, Inc.        | 163.25      |
| Treasurer, State of N.H.     | 59.66       |
| Souhegan National Bank       | 27.20       |
| H. R. Prescott               | 200.26      |
| Fitchburg Plumbing & Heating | 26.08       |
|                              | <hr/>       |
|                              | \$ 2,277.12 |

#### MAY EXPENSES

|                            |             |
|----------------------------|-------------|
| George Fournier            | \$ 1,020.01 |
| George Lord                | 363.22      |
| George Halbedel            | 200.00      |
| Joseph DesRochers          | 200.00      |
| James Hartley              | 200.00      |
| Charles Buttrick           | 97.56       |
| David Bourgault            | 77.67       |
| Souhegan National Bank     | 10.80       |
| Treasurer, State of N.H.   | 52.26       |
| Peter Desrosiers           | 91.25       |
| Everett Prescott           | 223.58      |
| Greenville Hardware        | 32.69       |
| Oil Recovery Systems       | 165.00      |
| Public Service Co. of N.H. | 260.61      |
| Peterborough Transcript    | 7.50        |
| Rosario Bernier, Inc.      | 124.00      |
| X-Orb of N.H.              | 273.62      |
|                            | <hr/>       |
|                            | \$ 3,399.77 |

#### JUNE EXPENSES

|                                  |             |
|----------------------------------|-------------|
| George Fournier                  | \$ 1,360.75 |
| Theresa Thomas                   | 208.25      |
| David Bourgault                  | 91.19       |
| Charles Buttrick                 | 123.15      |
| Jean Bouley                      | 74.63       |
| Robert Lussier                   | 102.56      |
| Treasurer, State of N.H.         | 207.28      |
| Souhegan National Bank           | 148.80      |
| George Fournier                  | 178.00      |
| Mascenic Regional School         | 8,000.00    |
| City of Keene, N.H.              | 15.52       |
| Desrosiers Trucking & Excavating | 422.50      |
| Greenville Hardware              | 34.06       |
| Hilco Supply                     | 254.06      |

|                            |        |
|----------------------------|--------|
| Monadnock Ledger           | 14.40  |
| Public Service Co. of N.H. | 129.29 |
| Rosario Bernier, Inc.      | 60.00  |
| R. A. Lafleur, Jr.         | 137.50 |
| R. L. Stimans, Sr.         | 110.00 |
| George Lord                | 18.66  |

---

\$11,690.60

#### JULY EXPENSES

|                                  |           |
|----------------------------------|-----------|
| George Fournier                  | \$ 524.36 |
| Jean Bouley                      | 37.32     |
| David Bourgault                  | 9.33      |
| Charles Buttrick                 | 50.38     |
| George Fournier                  | 80.00     |
| Treasurer, State of N.H.         | 324.82    |
| Souhegan National Bank           | 281.90    |
| R. L. Benson                     | 175.56    |
| Rosario Bernier, Inc.            | 212.00    |
| Desrosiers Trucking & Excavating | 673.00    |
| Fitchburg Plumbing               | 41.72     |
| Everett J. Prescott Inc.         | 74.76     |
| X-Orb of N.H.                    | 154.00    |

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\$ 2,639.15

#### AUGUST EXPENSES

|                                  |             |
|----------------------------------|-------------|
| George Fournier                  | \$ 1,170.82 |
| Jean Bouley                      | 54.18       |
| George Lord                      | 130.61      |
| Robert Lussier                   | 33.59       |
| Charles Buttrick                 | 33.59       |
| George Fournier                  | 160.00      |
| Treasurer, State of N.H.         | 108.86      |
| Souhegan National Bank           | 75.40       |
| Rosario Bernier, Inc.            | 78.75       |
| Desrosiers Trucking & Excavating | 292.50      |
| Greenville Hardware              | 23.10       |
| Hilco Supply                     | 245.40      |
| Everett Prescott                 | 108.94      |
| Public Service Co. of N.H.       | 262.89      |

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\$ 2,778.63

## SEPTEMBER EXPENSES

|                                  |             |
|----------------------------------|-------------|
| George Fournier                  | \$ 1,094.34 |
| George Lord                      | 324.13      |
| Robert Lussier                   | 84.47       |
| David Bourgault                  | 23.32       |
| Charles Buttrick                 | 228.32      |
| George Fournier                  | 170.00      |
| Treasurer, State of N.H.         | 230.62      |
| Souhegan National Bank           | 182.90      |
| R. L. Benson Inc.                | 110.00      |
| Rosario Bernier, Inc.            | 324.25      |
| Desrosiers Trucking & Excavating | 1,930.50    |
| George Fafard                    | 78.75       |
| Hilco Supply Inc.                | 58.20       |
| Lafleur Trucking                 | 132.00      |
| Everett J. Prescott              | 386.91      |
| Pro-Cut Inc.                     | 18.50       |
|                                  | <hr/>       |
|                                  | \$ 5,377.21 |

## OCTOBER EXPENSES

|                                  |             |
|----------------------------------|-------------|
| George Fournier                  | \$ 994.19   |
| George Lord                      | 192.88      |
| Theresa Thomas                   | 166.60      |
| Alice Welden                     | 66.47       |
| Jean Bouley                      | 34.99       |
| George Fournier                  | 204.00      |
| Treasurer, State of N.H.         | 283.44      |
| Souhegan National Bank           | 218.70      |
| Theodore Alton                   | 100.00      |
| Rosario Bernier, Inc.            | 277.85      |
| Desrosiers Trucking & Excavating | 182.50      |
| Boston Safety and Trust Co.      | 16,749.00   |
| Do-All Rent-All                  | 146.00      |
| Greenville Hardware              | 29.04       |
| Fitchburg Plumbing               | 7.90        |
| Hilco Supply Inc.                | 354.00      |
| Everett J. Prescott              | 504.08      |
| Public Service Co. of N.H.       | 157.96      |
|                                  | <hr/>       |
|                                  | \$20,669.60 |

## NOVEMBER EXPENSES

|                                  |             |
|----------------------------------|-------------|
| George Fournier                  | \$ 1,135.94 |
| George Lord                      | 431.75      |
| George LaCroix                   | 32.66       |
| George Fournier                  | 172.00      |
| Treasurer, State of N.H.         | 235.94      |
| Souhegan National Bank           | 187.40      |
| Rosario Bernier, Inc.            | 71.55       |
| Desrosiers Plumbing              | 133.50      |
| Desrosiers Trucking & Excavating | 56.00       |
| Fitchburg Plumbing Supply        | 72.30       |
| Frederick Seal                   | 34.14       |
| Hilco Supply                     | 79.66       |
| Lafleur Trucking                 | 450.00      |
| N.H. Water Resources Board       | 5,000.00    |
| Everett J. Prescott              | 29.68       |
| Public Service Co. of N.H.       | 322.79      |
| Ross Valve Mfg. Co., Inc.        | 137.05      |
| Greenville Hardware              | 7.10        |
| X-Orb of N.H.                    | 331.94      |
|                                  | <hr/>       |
|                                  | \$ 8,921.40 |

## DECEMBER EXPENSES

|                           |             |
|---------------------------|-------------|
| George Fournier           | \$ 1,121.54 |
| George Lord               | 382.34      |
| Theresa Thomas            | 166.60      |
| George F. Halbedel        | 200.00      |
| James A. Hartley          | 200.00      |
| John S. Rubery            | 200.00      |
| George Fournier           | 182.00      |
| Treasurer, State of N.H.  | 259.10      |
| Souhegan National Bank    | 203.60      |
| Rosario Bernier, Inc.     | 287.00      |
| Fitchburg Plumbing        | 280.56      |
| Frost Farm Service        | 2.50        |
| General Automotive Supply | 4.47        |
| Greenville Hardware       | 73.29       |
| Hobby Center Press        | 44.00       |
| Milford Lumber Co.        | 11.00       |
| Everett J. Prescott       | 188.06      |
|                           | <hr/>       |
|                           | \$ 3,806.06 |

## **GREENVILLE WATER DEPARTMENT**

### **Treasurer's Report**

Balance: Souhegan National Bank  
Checkbook 12-31-81 \$648.40

#### **RECEIPTS:**

|                         |             |             |
|-------------------------|-------------|-------------|
| Reim. from General Fund | \$ 1,500.00 |             |
| Reim. C.E.              | 466.91      |             |
| Reim. from Sewer Dept.  | 2,000.00    |             |
| NOW Origin              | 10.00       |             |
| Transfer NOW            | 10,244.69   |             |
| Interest CD             | 908.96      |             |
| Interest Savings        | 257.52      |             |
| Interest Checking       | 36.84       |             |
| Commissioner's Salaries | 400.00      |             |
| Water Rents             | 55,178.45   |             |
|                         | <hr/>       |             |
| Total Receipts          |             | 71,003.37   |
|                         |             | <hr/>       |
|                         |             | \$71,651.77 |

#### **DISBURSEMENTS:**

|                        |             |           |
|------------------------|-------------|-----------|
| Souhegan National Bank |             |           |
| Check Book             | \$65,050.22 |           |
| Check Charges          | 4.25        |           |
|                        | <hr/>       |           |
| Total Disbursements    |             | 65,054.47 |

BALANCE: December 31, 1982 \$ 6,597.30

|                        |             |  |
|------------------------|-------------|--|
| Village Savings Bank   | \$ 4,672.29 |  |
| Souhegan National Bank | 1,925.01    |  |
|                        | <hr/>       |  |
|                        | \$ 6,597.30 |  |

## **TOWN OF GREENVILLE WATER DEPARTMENT**

### **ACCOUNTS RECEIVABLE**

#### **Accounts overdue two quarters or more December 31, 1982**

|                        |          |          |
|------------------------|----------|----------|
| Ronald G. Bouley       | \$179.76 |          |
| Roland Gauvin          | 477.05   |          |
| Edward J. Vaillancourt | 92.08    |          |
|                        | <hr/>    |          |
| Total Past Due         |          | \$748.89 |

## GREENVILLE WATER TREATMENT PLANT

### Expenditures - 1982

|                              |             |
|------------------------------|-------------|
| Chemicals                    | \$ 2,497.37 |
| Electricity                  | 10,079.89   |
| Telephone                    | 651.30      |
| Salaries and Benefits        | 15,512.92   |
| Equipment & Equipment Repair | 548.19      |
| Administrative Costs         | 1,500.00    |
| Laboratory Fees              | 115.00      |
| Snow Plowing                 | 246.85      |
| Insurance                    | 486.20      |
| Audit                        | 635.00      |
| Trustee                      | 359.85      |
| Payment in Lieu of Taxes     | 519.00      |
| Other                        | 105.00      |
| Office Expense               | 57.95       |

|   |             |
|---|-------------|
| Sub Total                                 | \$33,314.52 |
| Principal and Interest on Bonds and Notes | 33,498.00   |

|             |             |
|-------------|-------------|
| Grand Total | \$66,812.52 |
|-------------|-------------|

### Proposed Budget - 1983

|                              |             |
|------------------------------|-------------|
| Chemicals                    | \$ 3,500.00 |
| Electricity                  | 12,000.00   |
| Telephone                    | 700.00      |
| Salaries and Benefits        | 20,000.00   |
| Administrative Costs         | 4,500.00    |
| Laboratory Fees              | 200.00      |
| Payment in Lieu of Taxes     | 600.00      |
| Audit                        | 650.00      |
| Insurance                    | 500.00      |
| Trustee Fee                  | 360.00      |
| Equipment & Equipment Repair | 2,000.00    |
| Building Repairs             | 1,000.00    |
| Office Expense               | 200.00      |
| Snow Plowing                 | 200.00      |

|   |             |
|---|-------------|
| Sub Total                                 | \$46,410.00 |
| Principal and Interest on Bonds and Notes | 32,898.00   |

|             |             |
|-------------|-------------|
| Grand Total | \$79,308.00 |
|-------------|-------------|

**Water Pumpage Report for 1982**  
(Million Gallons)

|           |      |
|-----------|------|
| January   | 4.35 |
| February  | 3.99 |
| March     | 4.29 |
| April     | 4.38 |
| May       | 4.62 |
| June      | 4.52 |
| July      | 5.46 |
| August    | 5.34 |
| September | 4.81 |
| October   | 4.19 |
| November  | 3.69 |
| December  | 4.13 |

|       |       |
|-------|-------|
| Total | 53.77 |
|-------|-------|

|                                      |              |
|--------------------------------------|--------------|
| Maximum Water Pumped on a Single Day |              |
| July 18, 1982                        | 289,000 gal. |

|                                      |             |
|--------------------------------------|-------------|
| Minimum Water Pumped on a Single Day |             |
| January 1, 1982                      | 85,000 gal. |

|                    |              |
|--------------------|--------------|
| Average Daily Rate | 147,315 gal. |
|--------------------|--------------|

|                                     |                  |
|-------------------------------------|------------------|
| Maximum Efficient Capacity of Plant | 225,000 gal./day |
|-------------------------------------|------------------|

**Yearly Pumping Data**

| Year | Gallons Pumped<br>(Millions) | Daily Rate (Gallons)<br>Per Day |
|------|------------------------------|---------------------------------|
| 1970 | 30.00                        | 82,192                          |
| 1971 | 29.50                        | 80,821                          |
| 1972 | 28.37                        | 77,500                          |
| 1973 | 37.40                        | 102,450                         |
| 1974 | 47.50                        | 130,140                         |
| 1975 | 49.32                        | 135,123                         |
| 1976 | 52.39                        | 143,314                         |
| 1977 | 53.30                        | 146,020                         |
| 1978 | 56.85                        | 155,700                         |
| 1979 | 58.43                        | 160,082                         |
| 1980 | 56.76                        | 155,507                         |
| 1981 | 53.62                        | 146,904                         |
| 1982 | 53.77                        | 147,315                         |



## **GREENVILLE SEWAGE DEPARTMENT**

### **JANUARY EXPENSES**

|                              |          |
|------------------------------|----------|
| Charles Buttrick             | 888.32   |
| David Bourgault              | 655.09   |
| Interstate Uniform           | 224.90   |
| The County Stores, Inc.      | 36.17    |
| Public Service Co. of N.H.   | 1,340.92 |
| Blue Cross - Blue Shield     | 241.88   |
| Frost Farm Service           | 18.10    |
| National Flood Insurance     | 1,394.00 |
| Postmaster, Greenville, N.H. | 218.70   |
| Draper Fuel                  | 499.27   |
| Roland's IGA                 | 6.46     |
| Capitol Plumbing & Heating   | 5.91     |
| New England Telephone        | 49.79    |
| Lamont Labs Inc.             | 156.50   |
| Brown & Saltmarsh            | 200.45   |
|                              | <hr/>    |
|                              | 5,936.46 |

### **FEBRUARY EXPENSES**

|                            |           |
|----------------------------|-----------|
| Charles Buttrick           | \$ 888.32 |
| David Bourgault            | 655.10    |
| Blue Cross - Blue Shield   | 241.88    |
| Treasurer, State of N.H.   | 250.91    |
| Souhegan National Bank     | 203.60    |
| New England Telephone      | 51.03     |
| Eaton Insurance            | 170.00    |
| Public Service Co. of N.H. | 1,730.53  |
| George Doonan              | 27.99     |
| Thomas Welden              | 27.99     |
| Cabinet Press              | 68.25     |
| Frost Farm Supply          | 26.10     |
| Fischer & Porter Co.       | 635.75    |
| General Automotive Supply  | 25.34     |
| Greenville Hardware        | 12.61     |
| Rosario Bernier, Inc.      | 381.22    |
| Rice's Inc.                | 233.08    |
| Roland's IGA               | 1.88      |
| Scranton Gillett           | 38.00     |

|   |            |
|---|------------|
| VRW Scientific                          | 306.01     |
| Treasurer, N.H. Water Pollution Control | 7.50       |
| West Side Auto Clinic                   | 20.00      |
|   | <hr/>      |
|   | \$6,003.09 |

#### MARCH EXPENSES

|                            |            |
|----------------------------|------------|
| Charles Buttrick           | \$1,311.71 |
| David Bourgault            | 970.95     |
| Lawrence Duval             | 32.50      |
| Raymond Desrosiers         | 26.00      |
| Peter Desrosiers           | 12.50      |
| Kathleen Valliere          | 62.20      |
| Elizabeth Tolman           | 282.50     |
| Blue Cross - Blue Shield   | 241.88     |
| Treasurer, State of N.H.   | 258.92     |
| Souhegan National Bank     | 203.60     |
| New England Telephone      | 31.51      |
| Public Service Co. of N.H. | 1,729.08   |
| The County Stores, Inc.    | 21.73      |
| Eaton Insurance            | 924.00     |
| Fortin Insurance           | 392.00     |
| GIP CO Labs                | 55.92      |
| Greenville Hardware        | 22.74      |
| Lawson Products            | 49.60      |
| Leen Co.                   | 119.20     |
| Stella Electric            | 200.71     |
| Westinghouse Electric      | 9.57       |
| Frost Farm Service         | 4.75       |
| Certified                  | 71.21      |
|                            | <hr/>      |
|                            | \$7,034.78 |

#### APRIL EXPENSES

|                            |            |
|----------------------------|------------|
| Charles Buttrick           | \$1,032.08 |
| David Bourgault            | 790.28     |
| Blue Cross - Blue Shield   | 241.88     |
| New England Telephone      | 45.44      |
| Public Service Co. of N.H. | 1,683.83   |
| Treasurer, State of N.H.   | 424.46     |
| Souhegan National Bank     | 328.00     |

|                        |            |
|------------------------|------------|
| Kathleen Valliere      | 124.40     |
| Agway                  | 68.98      |
| Baldwin Pump Service   | 125.00     |
| Country Mile           | 38.00      |
| Dexter Corp.           | 55.92      |
| Draper Fuel            | 498.37     |
| Frederick Farrar       | 10.50      |
| Gill Security Services | 300.00     |
| Lamont Labs            | 156.50     |
| Lincoln Controls       | 146.15     |
| Interstate Uniforms    | 224.90     |
| N.H. Water Supply      | 100.00     |
| VWR Scientific         | 106.77     |
|                        | <hr/>      |
|                        | \$6,501.46 |

#### MAY EXPENSES

|                              |            |
|------------------------------|------------|
| Charles Buttrick             | \$ 942.28  |
| David Bourgault              | 700.48     |
| James Hartley                | 200.00     |
| Joseph DesRochers            | 200.00     |
| George Halbedel              | 200.00     |
| Kathleen Valliere            | 124.40     |
| Jean Bouley                  | 30.00      |
| Blue Cross - Blue Shield     | 241.88     |
| Souhegan National Bank       | 226.80     |
| Treasurer, State of N.H.     | 312.22     |
| New England Telephone        | 55.51      |
| Public Service Co. of N.H.   | 1,199.69   |
| Frost Farm Service           | 1,067.50   |
| General Automotive Supply    | 46.63      |
| Greenville Hardware          | 11.31      |
| Fischer & Porter             | 680.25     |
| International Harvester Co.  | 62.90      |
| Lawson Products              | 64.51      |
| Roland's IGA                 | 2.68       |
| WESCO                        | 242.71     |
| Westinghouse Electric Supply | 39.99      |
|                              | <hr/>      |
|                              | \$6,651.74 |

## JUNE EXPENSES

|   |                  |
|---|------------------|
| Charles Buttrick                        | \$1,195.10       |
| David Bourgault                         | 875.60           |
| Kathleen Valliere                       | 124.40           |
| Souhegan National Bank                  | 226.80           |
| Blue Cross - Blue Shield                | 483.76           |
| New England Telephone                   | 35.40            |
| Treasurer, State of N.H.                | 286.42           |
| Public Service Co. of N.H.              | 717.94           |
| New England Chemicals                   | 600.30           |
| Country Mile                            | 32.25            |
| Omni                                    | 28.18            |
| Certified                               | 112.21           |
| Sta Rite Ind.                           | 321.38           |
| Misc. (Mascenic Regional School Distr.) | 1,500.00         |
|   | <hr/> \$6,539.74 |

## JULY EXPENSES

|                              |                  |
|------------------------------|------------------|
| David Bourgault              | \$ 704.48        |
| Charles Buttrick             | 949.48           |
| Kathleen Valliere            | 124.40           |
| Souhegan National Bank       | 283.50           |
| Treasurer, State of N.H.     | 353.56           |
| Blue Cross - Blue Shield     | 241.88           |
| Public Service Co. of N.H.   | 986.63           |
| Misc. - Charles Buttrick     | 36.25            |
| Postmaster, Greenville, N.H. | 20.00            |
| Jean Bouley                  | 88.83            |
| Draper Fuel                  | 341.02           |
| General Automotive           | 80.85            |
| Frost Farm Service           | 5.00             |
| Hope Co.                     | 53.95            |
| Lawson Products              | 58.69            |
|                              | <hr/> \$4,328.52 |

## AUGUST EXPENSES

|                  |           |
|------------------|-----------|
| David Bourgault  | \$ 880.60 |
| Charles Buttrick | 1,186.85  |
| Jean Bouley      | 50.21     |

|                              |          |
|------------------------------|----------|
| Kathleen Valliere            | 124.40   |
| Treasurer, State of N.H.     | 300.16   |
| Souhegan National Bank       | 222.40   |
| New England Telephone        | 104.49   |
| Public Service Co. of N.H.   | 1,013.66 |
| Country Mile                 | 41.00    |
| Eastern Bearings             | 55.38    |
| General Automotive           | 3.90     |
| Granite State Concrete       | 10.97    |
| Greenville Hardware          | 41.59    |
| Frederick Farrar             | 57.11    |
| Interstate Uniforms          | 224.90   |
| Lamont Labs                  | 189.00   |
| Milford Lumber Co.           | 29.34    |
| New Hampshire Welding Supply | 14.65    |

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\$4,550.61

#### SEPTEMBER EXPENSES

|                            |           |
|----------------------------|-----------|
| David Bourgault            | \$ 704.48 |
| Charles Buttrick           | 949.48    |
| Kathleen Valliere          | 124.40    |
| Treasurer, State of N.H.   | 360.94    |
| Souhegan National Bank     | 270.60    |
| Blue Cross - Blue Shield   | 483.76    |
| Certified                  | 136.05    |
| Country Mile               | 47.00     |
| Draper Fuel                | 273.10    |
| Frederick Farrar           | 49.90     |
| General Automotive Supply  | 1.10      |
| Greenville Hardware        | 21.43     |
| Lawson Products            | 121.24    |
| New England Chemicals      | 671.60    |
| New England Telephone      | 6.18      |
| Public Service Co. of N.H. | 994.21    |
| Roland's IGA               | 6.32      |
| Share Corp.                | 594.00    |
| Stella Electric Corp.      | 22.50     |
| Tek Bearing Co.            | 7.75      |
| West Side Auto Clinic      | 35.50     |

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\$5,881.54

## OCTOBER EXPENSES

|                            |            |
|----------------------------|------------|
| David Bourgault            | \$ 704.48  |
| Charles Buttrick           | 949.48     |
| Kathleen Valliere          | 124.40     |
| Jean Bouley                | 190.89     |
| Alice Welden               | 86.50      |
| Treasurer, State of N.H.   | 286.42     |
| Souhegan National Bank     | 215.60     |
| Calgon Corp.               | 75.79      |
| County Stores              | 20.59      |
| Country Mile               | 15.00      |
| Lawrence Duval             | 19.50      |
| Draper Fuel                | 471.81     |
| Frederick Farrar           | 13.85      |
| Greenville Hardware        | 6.30       |
| Interstate Uniform         | 224.90     |
| Montgomery Ward            | 77.15      |
| Public Service Co. of N.H. | 955.00     |
| Roland's IGA               | 7.62       |
| VWR Scientific             | 213.80     |
|                            | <hr/>      |
|                            | \$4,659.08 |

## NOVEMBER EXPENSES

|                            |            |
|----------------------------|------------|
| David Bourgault            | \$ 880.60  |
| Charles Buttrick           | 1,186.85   |
| Jean Bouley                | 13.99      |
| Kathleen Valliere          | 124.40     |
| Treasurer, State of N.H.   | 328.64     |
| Souhegan National Bank     | 232.10     |
| Blue Cross - Blue Shield   | 483.76     |
| Certified                  | 200.95     |
| New England Telephone      | 77.39      |
| County Stores              | 27.72      |
| General Automotive Supply  | 16.74      |
| Greenville Hardware Inc.   | 4.00       |
| Public Service Co. of N.H. | 1,002.95   |
| VWR Scientific             | 65.30      |
|                            | <hr/>      |
|                            | \$4,645.39 |

## DECEMBER EXPENSES

|  |            |
|--|------------|
| David Bourgault                            | \$ 704.48  |
| Charles Buttrick                           | 949.48     |
| Charles Buttrick - Reimbursed              | 36.97      |
| Kathleen Valliere                          | 124.40     |
| George Halbedel                            | 200.00     |
| James A. Hartley                           | 200.00     |
| John S. Rubery                             | 200.00     |
| Treasurer, State of N.H.                   | 355.58     |
| Souhegan National Bank                     | 269.50     |
| Blue Cross - Blue Shield                   | 295.50     |
| General Automotive Supply                  | 62.37      |
| Greenville Hardware                        | 34.25      |
| R. C. Hazelton Co., Inc.                   | 21.13      |
| Hobby Center Press                         | 34.00      |
| Monadnock Ledger                           | 14.40      |
| New England Telephone                      | 35.41      |
| Peterborough Transcript                    | 15.00      |
| Public Service Co. of N.H.                 | 933.93     |
| Rayem Enterprises Inc.                     | 12.15      |
| Town of Greenville - Transfer General Fund | 6.00       |
| Water Department Greenville - Transfer     | 2,000.00   |
|  | <hr/>      |
|  | \$6,504.55 |

## SEWER ACCOUNTS RECEIVABLE

Charges prior to July 1, 1980 outstanding December 31, 1982

|                |            |
|----------------|------------|
| B & S Realty   | \$1,371.55 |
| B & S Realty   | 557.60     |
| Richard Cron   | 178.21     |
| Roland Gilbert | 337.95     |
| Marie Marco    | 372.38     |
| Carl Worcester | 199.28     |
|                | <hr/>      |
| Total Past Due | \$3,016.97 |

# REPORT OF THE TRUSTEES OF TRUST FUNDS

For the Year Ending December 31, 1982

| Name of Fund                             | Purpose of Fund         | Balance<br>Jan. 1, 1982 | New<br>Funds<br>Created | Interest<br>Received | Expended<br>During<br>Year | Balance<br>on Hand<br>Dec. 31, 1982 |
|--|-------------------------|-------------------------|-------------------------|----------------------|----------------------------|-------------------------------------|
| Common Trust #1                          | Care of Cemeteries      | \$14,500.00             | None                    | \$ 835.29            | \$ 835.29                  | \$14,500.00                         |
| Myrtle M. Marsh                          | Care of Cemeteries      | 4,563.78                | None                    | 262.88               | 262.88                     | 4,563.78                            |
| Marsh-Curley                             | Care of Cemeteries      | 1,059.01                | None                    | 60.96                | 60.96                      | 1,059.01                            |
|  |                         | <u>\$20,122.79</u>      |                         | <u>\$1,159.13</u>    | <u>\$1,159.13</u>          | <u>\$20,122.79</u>                  |
| MISCELLANEOUS FUNDS                      |                         |                         |                         |                      |                            |                                     |
| Myrtle M. Marsh Village Improvement Fund | Village Improvement     | \$ 8,858.98             | None                    | \$ 508.02            | None                       | \$ 9,367.00                         |
| American Legion Fund                     | Care of Monuments       | 324.43                  | None                    | 18.58                | None                       | 343.01                              |
|  |                         | <u>\$ 9,183.41</u>      |                         | <u>\$ 526.60</u>     |                            | <u>\$ 9,710.01</u>                  |
| CAPITAL RESERVE FUNDS                    |                         |                         |                         |                      |                            |                                     |
| Town of Greenville                       | Sidewalk Reconstruction | \$ 9,788.77             | *1                      | \$ 561.34            | None                       | \$10,350.11                         |
| Town of Greenville                       | Recreation Improvements | 4,391.69                | None                    | 251.83               | None                       | 4,643.52                            |
| Town of Greenville                       | Police Cruiser          | 3,175.53                | 2,000.00                | 182.07               | None                       | 5,357.60                            |
| Town of Greenville                       | Fire Equipment          | 367.09                  | 5,000.00                | 21.01                | None                       | 5,388.10                            |
| Town of Greenville                       | Fire Equipment          | 5,237.32                | None                    | 916.05               | None                       | 6,153.37                            |
| Town of Greenville                       | Bridge Improvement      | 2,025.00                | None                    | 354.14               | None                       | 2,379.14                            |
| Town of Greenville                       | Bridge Improvement      | 0                       | 3,700.00                | -                    | None                       | 3,700.00                            |
|  |                         | <u>\$24,985.40</u>      | <u>\$10,700.00</u>      | <u>\$2,286.44</u>    |                            | <u>\$37,971.84</u>                  |
|  |                         | <u>\$54,291.60</u>      | <u>\$10,700.00</u>      | <u>\$3,972.17</u>    | <u>\$1,159.13</u>          | <u>\$67,804.64</u>                  |
| Totals                                   |                         |                         |                         |                      |                            |                                     |

## Notes:

Bi-Centennial Fund Savings Passbook #9097, Balance \$855.17 turned over to Selectmen per order of State Auditors.

\*1. Anti-Recession fund still in possession of Town Treasurer 12/31/82; Received by Trustees 1/18/83. See Treasurer's Report.

\*2. \$5,388.10 in money market fund to be combined with \$6,153.37 Certificate of Deposit when Certificate matures.

\*3. \$3,700.00 in money market fund to be combined with \$2,379.14 Certificate of Deposit when Certificate matures.

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

PATRICIA SCHUREN

KATHERINE RICHARDSON

GERTRUDE KIMBALL

Trustees of Trust Funds 12/31/82



## GREENVILLE MUNICIPAL COURT

Board of Selectmen  
Greenville  
New Hampshire 03048

RE: Greenville Municipal Court

Gentlemen:

In 1982 the Greenville Municipal Court heard four hundred forty-seven (447) criminal complaints and six (6) civil cases, all of which were Small Claims. Total revenue for 1982 was \$20,678.24 and was distributed as follows:

|                              |             |             |
|------------------------------|-------------|-------------|
| Fines and forfeitures        | \$15,673.49 |             |
| Penalty assessment           | 1,509.20    |             |
| Bail                         | 2,164.50    |             |
| Fees (Small Claims)          | 46.05       |             |
| Restitution                  | 5.00        |             |
| Escrow                       | 18.00       |             |
| Miscellaneous                | 143.00      |             |
| Partial payments             | 1,119.00    |             |
|                              |             | <hr/>       |
|                              |             | \$20,678.24 |
| Cash on hand January 1, 1982 |             | 545.25      |
|                              |             | <hr/>       |
|                              |             | \$21,223.49 |

During this period \$16,769.35 was paid out as follows:

|                          |             |             |
|--------------------------|-------------|-------------|
| Motor Vehicle Department | \$ 4,633.90 |             |
| less witness fee credit  | -150.00     |             |
| Penalty Assessment       | 1,562.20    |             |
| Witness fees             | 3,129.10    |             |
| Restitution              | 5.00        |             |
| Bail to Superior Court   | 38.50       |             |
| Bail returned            | 1,976.00    |             |
| Postage                  | 131.74      |             |
| Supplies                 | 533.01      |             |
| Miscellaneous            | 682.50      |             |
| Town of Greenville       | 4,187.00    |             |
| Small Claims Fees        | 22.40       |             |
| Escrow                   | 18.00       |             |
|                          |             | <hr/>       |
|                          |             | \$16,769.35 |

|                                   |           |             |
|-----------------------------------|-----------|-------------|
| Restricted Funds: Bail            | \$ 300.00 |             |
| Partial Payments                  | 1,514.25  |             |
| State of New Hampshire - MV       | 2,346.89  |             |
| Town of Greenville (Paid 1/10/83) | 293.00    | 4,454.14    |
|                                   |           | <hr/>       |
|                                   |           | \$21,223.49 |

Respectfully submitted,

ROBERT TAFT, Justice

### COURT CASES 1982

|                                       |       |
|---------------------------------------|-------|
| Squealing tires                       | 1     |
| Bad checks                            | 1     |
| Rape                                  | 1     |
| Fugitive from justice                 | 1     |
| Disobeying an officer                 | 2     |
| Reckless operation                    | 1     |
| Riot                                  | 1     |
| Possession of drugs                   | 1     |
| Littering                             | 2     |
| DWI                                   | 18    |
| Reckless conduct                      | 2     |
| Unregistered motor vehicle            | 1     |
| Discharging firearm                   | 1     |
| Operating without financial proof     | 5     |
| Operating after revocation/suspension | 7     |
| Disorderly conduct                    | 20    |
| Unlawful possession of alcohol        | 5     |
| Resisting arrest                      | 7     |
| Assault                               | 19    |
| Conduct after accident                | 6     |
| Theft                                 | 3     |
| Criminal mischief                     | 12    |
| Criminal trespassing                  | 13    |
| Criminal threatening                  | 16    |
| Drugs                                 | 2     |
| Receiving stolen goods                | 1     |
| False imprisonment                    | 1     |
|                                       | <hr/> |
|                                       | 150   |

## WAR SERVICE TAX CREDITS

|                          |       |                         |       |
|--------------------------|-------|-------------------------|-------|
| Edward Albert            | 50.00 | Michael E. Enright      | 50.00 |
| Albert O. Alton          | 50.00 | Fergus Ferreira         | 50.00 |
| Theodore J. Alton        | 50.00 | Kenneth Florence        | 50.00 |
| Edward F. Baker          | 50.00 | George Fogg             | 50.00 |
| Ronald F. Basha          | 50.00 | Francois Fortin         | 50.00 |
| Roger Bean               | 50.00 | Raymond Fournier        | 50.00 |
| Irene E. Bergen          | 50.00 | Folteen F. Frost        | 50.00 |
| Lionel R. Bergeron       | 50.00 | Ralph Frost             | 50.00 |
| Arthur Bernier           | 50.00 | Joseph Gagnon           | 50.00 |
| Ernest A. Bernier        | 50.00 | Marie Jeanine Gagnon    | 50.00 |
| James R. Bernier         | 50.00 | Marcel H. Gauvin        | 50.00 |
| Rosario Bernier          | 50.00 | Roland C. Gauvin        | 50.00 |
| Richard L. Bickford      | 50.00 | William Gilman          | 50.00 |
| Robert F. Birchall       | 50.00 | John P. Godin           | 50.00 |
| Nelson Blanch            | 50.00 | Everett E. Goen         | 50.00 |
| Edward J. Blanchette     | 50.00 | John N. Grainger        | 50.00 |
| Edward L. Blanchette     | 50.00 | Kenneth Grant           | 50.00 |
| Wilfred J. Blease        | 50.00 | George F. Halbedel      | 50.00 |
| William H. Boisvert      | 50.00 | Mathew Harris           | 50.00 |
| Paul J. Booth            | 50.00 | James Hilton            | 50.00 |
| Frederick J. Bourgeois   | 50.00 | Harold M. Hollingsworth | 50.00 |
| Edward Bush              | 50.00 | Robert R. Hulette       | 50.00 |
| Robert C. Butcher        | 50.00 | John C. Huszar          | 50.00 |
| Estate of Ernest Butler  | 50.00 | Jean E. Benoit          | 50.00 |
| Charles Buttrick         | 50.00 | Wilho Jokinen           | 50.00 |
| J. Willard Buttrick, Sr. | 50.00 | Charles Kelley          | 50.00 |
| Alfred Caouette          | 50.00 | William J. King         | 50.00 |
| Edward G. Capone         | 50.00 | Roland C. Knight        | 50.00 |
| Marcel Caron             | 50.00 | Roland Lacroix          | 50.00 |
| Stanley J. Cebula        | 50.00 | William Ladue           | 50.00 |
| Roland Chapin            | 50.00 | Frederick Laframboise   | 50.00 |
| Henry Charron            | 50.00 | Allan A. Lafreniere     | 50.00 |
| Howard B. Clow           | 50.00 | Bernice Lafreniere      | 50.00 |
| Philip Colburn           | 50.00 | Norman Lafreniere       | 50.00 |
| Edgar J. Comeau          | 50.00 | Robert A. Lafreniere    | 50.00 |
| Russell R. Cook          | 50.00 | Francis E. Larose       | 50.00 |
| Edward W. Dame           | 50.00 | Alderic Leblanc         | 50.00 |
| Joel P. Day              | 50.00 | Yvonne Lecourt          | 50.00 |
| Robert Debettencourt     | 50.00 | Roger Leduc             | 50.00 |
| Willard D. Depauw        | 50.00 | Mickey Lee              | 50.00 |
| Joseph L. DesRochers     | 50.00 | Yvon Leger              | 50.00 |
| Emile J. Desrosiers      | 50.00 | David J. Lewis          | 50.00 |
| Francis E. Desrosiers    | 50.00 | Robert Livingston       | 50.00 |
| James F. Desrosiers      | 50.00 | Roger A. Lizotte        | 50.00 |
| Normand E. Desrosiers    | 50.00 | George A. Lord          | 50.00 |
| Roland H. Desrosiers     | 50.00 | Andrew F. Mackey        | 50.00 |
| Ernest B. Dickie         | 50.00 | Adelard Martin          | 50.00 |
| Robert Drew              | 50.00 | James McCuddy           | 50.00 |
| Joseph O. Duval          | 50.00 | Donald Michaud          | 50.00 |
| Joseph A. Duval, Jr.     | 50.00 | William J. Moore        | 50.00 |

|                               |        |                       |       |
|-------------------------------|--------|-----------------------|-------|
| Bruce E. Moran                | 50.00  | Maurice Ross          | 50.00 |
| Bayeux B. Morgan, Jr.         | 50.00  | John S. Rubery        | 50.00 |
| Estate of Herbert Moulton     | 50.00  | William K. Ryan       | 50.00 |
| Ernest Newell                 | 50.00  | Margaret Seretto      | 50.00 |
| David Newton                  | 50.00  | Norman Severens       | 50.00 |
| Edward Nunemaker              | 50.00  | Leo Shea              | 50.00 |
| Roland A. Packard             | 50.00  | Victor Sherburda      | 50.00 |
| Charles Paradis               | 50.00  | Elizabeth Sivula      | 50.00 |
| Maurice Paradis               | 50.00  | John Sonietz          | 50.00 |
| Robert Pariseau               | 50.00  | Raymond St. Pierre    | 50.00 |
| Arthur E. Pelletier           | 50.00  | John Stencavage       | 50.00 |
| Bertrand Pelletier            | 50.00  | Michael Stevens       | 50.00 |
| Gerard Pelletier              | 50.00  | Sheldon Stokes        | 50.00 |
| Laurent A. Pelletier          | 50.00  | James J. Sullivan     | 50.00 |
| Leon Pelletier                | 50.00  | Wayne Sylvia          | 50.00 |
| Robert Pelletier              | 50.00  | Harold Taylor         | 50.00 |
| Richard Phillips              | 50.00  | Lionel Thibault       | 50.00 |
| Arthur Pierce                 | 50.00  | Roland Thibault       | 50.00 |
| Bert Pike                     | 50.00  | Romuald Thibault      | 50.00 |
| Frank Pillsbury               | 50.00  | Elizabeth Tolman      | 50.00 |
| Arthur Plante                 | 50.00  | Vaughn Townsend       | 50.00 |
| Yvette Poitras                | 50.00  | Melvin Tuttle         | 50.00 |
| James R. Pollock              | 50.00  | Dennis Vachon         | 50.00 |
| Virgil Rassier                | 50.00  | Jenere Vaillancourt   | 50.00 |
| Estate of Henry<br>Richardson | 700.00 | Ronald Vaillancourt   | 50.00 |
| Rose Alma Robichaud           | 50.00  | Ulderich Vaillancourt | 50.00 |
| Bernard F. Robida             | 50.00  | Michael Walsh         | 50.00 |
| Marie Robinson                | 50.00  | Edward White          | 50.00 |
| Raymond Roby                  | 50.00  | Gerald R. Wiggin      | 50.00 |
| Philip H. Rodier              | 50.00  | Roger Wigglesworth    | 50.00 |

## **POLICE DEPARTMENT**

### **Summary**

The members of the Greenville Police Department have had another busy year with the activities and the training surpassing all the previous years.

The department handled approximately 185 criminal cases this year, not including investigations, resulting in approximately 151 charges. There has also been a decided increase in the daily activities which seems to occur each year with no let up in sight.

Training this year consisted of the final certification of all part time officers which is now compulsory for all police officers in the state of New Hampshire. We also held inter-department training such as films, classes on criminal investigation, accident investigation, child abuse and domestics along with all of the officers being qualified with their firearms. By this date, our full time officer, Carl Chandler, is attending the New Hampshire Standards and Training academy which is a budget burden as we must replace him on the streets while he is at the academy.

This year some of our members have been stricken with illness and have been inactive because of this. Officer Wayne Maki has not yet recovered from his injuries which he received in an accident, and Officer George Hopkins has been on sick leave for several months due to an illness but should be back by mid-year. We also lost Officer Gary LaFreniere who has moved to Keene, N.H.

I would also like to take this opportunity to thank Officer Sheldon Stokes who worked part of this year as our full time officer on the night shift. Officer Stokes is now back on our specials list and although he has moved out of town he will continue to assist this department and also act as a second officer during weekend duty.

The two certified female officers have had an exceptionally busy year as the department has had a large amount of cases involving females, juveniles and adults. These two officers have been an asset to this department and the nature of our activities is requiring more and more of their presence. Due to this, these officers will be a lot more visible in the future.

More and more people have been volunteering information on suspicious incidents and persons in the area. We hope everyone continues to contribute in this way throughout the new year also, and thank you very much for your cooperation.

## **HIGHWAY AGENT'S SUMMARY**

In 1982 we experienced a winter of extremely heavy snowfall and cold weather. The town's roads were cleared quickly and efficiently.

During the Summer Maintenance program drainage, tree and brush work were completed for the 1983 winter.

The Kimball Heights drainage was completed and the excavated area was repaired.

The Chamberlin Street program, all drainage was corrected or replaced. A dangerous corner was made wider, sidewalks were reconstructed and new curbs were put in place where the curbing was missing. The roadway was torn out, new fill was put in place and repaired. The sewer and highway departments have been looking into new ways of raising and lowering manholes; together we found a company that developed a new spacer ring. This will be very cost effective and will eliminate excavating when manholes have to be raised. The first three rings will be used on Chamberlin Street this spring. I want to thank all residents and businesses for being patient, and also helpful, while this project was in process, and a very special thanks to Charles Buttrick and the Selectmen for their cooperation during this reconstruction program.

Starting in Spring of 1984 a paving program will be introduced and implemented. Careful planning and different concepts were considered. All roads were measured, asphalt reclaiming will be the most cost effective and efficient process, due to high cost of materials. Many other towns, and state districts, have adapted this method of resurfacing.

I am looking for this program to be completed in a four year period.

I want to thank the townspeople and town officials for their cooperation this year. I feel that our planned approach to the highways in town has been successful and look forward to working with you in the coming year.

PETER DESROSIERS, Highway Agent

## **REPORT OF THE CHAMBERLIN FREE PUBLIC LIBRARY**

The Chamberlin Free Public Library is an on-going institution serving the town of Greenville. It is dependent upon the taxpayers in the town for its support. During 1982 our circulation increased over ten percent. We were pleased to register 88 Adults and 52 Children for a total of 140 new borrowers.

Some of the services offered by the library include:

A free lending library of approximately 12,000 volumes

Large Print book collection

Reference book section and magazine collection

Circulating library of phonograph records

Used book sale

State-wide inter-library loan

Copier machine service

Story time for children

Special holiday events

Circulating library of art prints

Home-bound book delivery service

Programming at Greenville Falls

Candidates Night

Member of R.S.V.P. (Retired Senior Volunteer Program)

Member of Hillstown Co-op.

One of the more important methods the library has used to keep within its budget, while continuing the services the town has come to expect, is the active participation in the Hillstown Co-op. Hillstown includes thirteen member libraries and is one of the oldest and most active library co-ops in the state.

Meeting the demands for both the recreational and informational needs of their patrons has become an almost impossible task for libraries with limited resources. In an effort to meet this need, eleven area libraries organized the Hillstown Co-op in 1972. By sharing resources, buying books cooperatively, instituting regular delivery service among libraries, and planning regular meetings of librarians, the members have been able to offer their communities much better service than they could before.

Hillstown services mean:

**Cooperative Book Buying:** Cooperative book buying expands your library's book budget. Buying books as a group, Co-op members realize a much bigger discount than each would buying individually.

**Inter-library Loan Service:** This service makes the collections of thirteen libraries available to you. That's about 300,000 books,

magazines, records, tapes, etc. With Manchester's holdings, you can include approximately 500,000 library materials.

**Delivery Service:** Prompt and regular distribution of inter-library loan material among libraries is assured.

**Union List of Holdings:** This list provides easy access to the collections of the Hillstown members. One phone call from your library ascertains if a particular book is available through the Co-op and where it is located.

**Fiction Depository:** The depository provides a "home" for older, infrequently circulated books. With federal grant money, the Hillstown Co-op established a fiction depository at the Wilton library where copies of older novels culled from the collections of the member libraries are available to all Co-op members. Catalogs are sold to non-member libraries for lending books on a statewide basis for a small fee.

**Periodicals Depository:** Again, with federal grant money, the Co-op has established a depository for back issues of magazines (both on microform and in hard copy). A microform reader printer is also available. The depository, housed at Merrimack Public Library, eliminates the necessity for each individual library to maintain extensive back periodical holdings while assuring that the material is still available to patrons.

The staff would like to thank all the people who have donated time, books and money to the Chamberlin Free Public Library during the past year. Our heartfelt thanks to Nancy Drogy who has tirelessly volunteered for Story Time, and to Frances Worcester of Greenville Falls who types our catalog cards.

Respectfully submitted, DOROTHY T. TUTTLE, Librarian



**CHAMBERLIN FREE PUBLIC LIBRARY  
TREASURER'S REPORT**

**Year Ending December 31, 1982**

**Disbursements:**

|  |                   |
|--|-------------------|
| Librarian's Salary                                   | \$ 8,300.00       |
| Assistant Librarian's Salary                         | 2,913.25          |
| Library Aides  | 791.70            |
| Social Security - Library's Share                    | 803.89            |
| New England Telephone                                | 438.19            |
| Post Office Box Rent                                 | 26.00             |
| Postage  | 101.70            |
| Supplies   | 623.50            |
| Town of Greenville                                   |                   |
| Workmen's Compensation Insurance                     | 18.00             |
| Equipment - Repairs - Maintenance<br>and replacement | 530.73            |
| Binding  | 117.95            |
| Hillstown Co-op Membership Dues                      | 75.00             |
| Booth at Hillsboro County Fair                       | 27.00             |
| Library Association Dues and Conferences             | 167.00            |
| Librarian's Travel Expenses                          | 325.00            |
| Fund Raising Items for Re-Sale                       | 59.85             |
| Village Savings Bank Service Charge                  | 10.50             |
| Media  | 7,046.40          |
| Marion L. Sawyer Legacy for<br>Children's Books      | 103.32            |
|  | <hr/> \$22,478.98 |

Balance on Hand, Marion L. Sawyer Legacy  
January 1, 1983

1,026.65

---

\$23,505.63

**Receipts:**

|  |             |
|--|-------------|
| Town Appropriation                               | \$20,075.00 |
| Special Article #27                              |             |
| Vote of March Town Meeting                       | 1,500.00    |
| Gifts  | 210.00      |
| Non-Resident Fees                                | 35.00       |
| Lost Books                                       | 61.98       |
| Book Sales                                       | 100.12      |
| Reimbursement for Hillsboro<br>County Fair Booth | 28.95       |

|   |          |             |
|---|----------|-------------|
| Check #551 returned                     |          |             |
| Workshop cancelled                      |          | 30.00       |
| Sale of fund raising items              |          | 58.75       |
| Police Dept.                            |          | 114.83      |
| Bank Interest - Village Savings Bank    |          |             |
| NOW Account 1/1/82-12/1/82              |          | 161.03      |
|   |          | <hr/>       |
|   |          | \$22,375.66 |
| Balance on hand Marion L. Sawyer Legacy |          |             |
| January 1, 1982                         |          | 1,129.97    |
|   |          | <hr/>       |
| Total Receipts                          |          | \$23,505.63 |
| Marion L. Sawyer Legacy                 |          |             |
| Balance on hand January 1, 1982         |          | 1,129.97    |
| Disbursements:                          |          |             |
| Children's Books                        | 103.32   |             |
| Balance on Hand January 1, 1983         | 1,026.65 |             |
|   | <hr/>    |             |
|   |          | \$ 1,129.97 |

## Chamberlin Free Public Library Statistics - 1982

|                                     |        |
|-------------------------------------|--------|
| Circulation                         |        |
| Adult Fiction                       | 3,267  |
| Adult Non-Fiction                   | 1,804  |
| Juvenile Fiction                    | 5,318  |
| Juvenile Non-Fiction                | 2,083  |
| Magazines and Pamphlets             | 1,848  |
| Records                             | 440    |
| Foreign Language Materials          | 79     |
| Art Prints, Dulcimer, Puzzles       | 47     |
|                                     | <hr/>  |
|                                     | 14,886 |
| Borrowers registered in 1982        |        |
| Adult                               | 88     |
| Juvenile                            | 52     |
| Total Borrowers Registered on File  | 1,137  |
| Borrowers Served in 1982            |        |
| Adult                               | 4,592  |
| Juvenile                            | 5,172  |
|                                     | <hr/>  |
| Total                               | 9,764  |
| Books added in 1982                 |        |
| Adult                               | 426    |
| Juvenile                            | 267    |
|                                     | <hr/>  |
| Total                               | 693    |
| Books and Records Discarded in 1982 |        |
| Adult Books                         | 17     |
| Juvenile Books                      | 68     |
| Records                             | 12     |
|                                     | <hr/>  |
| Total                               | 97     |

## REPORT OF TOWN AUDITORS

Town of Greenville, N.H.

Fiscal Year Ending December 31, 1982

### Statement of Revenues, Expenditures, and Fund Balances

|                                     | Revenue<br>Sharing<br>Fund | Federal<br>Anti-Reces.<br>Fund |
|-------------------------------------|----------------------------|--------------------------------|
| Available Funds - January 1, 1982   | \$53,342.00                | \$608.03                       |
| Add Revenues:                       |                            |                                |
| Entitlement Payments                | 37,740.00                  |                                |
| Interest                            | 5,871.15                   | 34.85                          |
| Total Available Funds               | <hr/> \$96,953.15          | <hr/> \$642.88                 |
| Less Expenditures:                  |                            |                                |
| Roads                               | \$13,200.00                |                                |
| Police                              | 13,150.54                  |                                |
| Fire                                | 4,500.00                   |                                |
| Sewerage                            | 676.71                     |                                |
| All Other                           | 877.50                     |                                |
| Total Expenditures                  | <hr/> \$34,958.60          |                                |
| Available Funds - December 31, 1982 | \$61,994.55                | \$642.88                       |

JOYCE C. SCOTT

LISE R. THIBAUT

Town Auditors

### AUDITORS' REPORT

This is to certify that we have examined the books and other financial records of the following town officers and departments: Selectmen, Town Treasurer, Town Clerk, Tax Collector, Library Trustees, Municipal Court, Trustees of Trust Funds, Water Department and Sewer Department and find them fairly expressed.

JOYCE C. SCOTT

LISE R. THIBAUT

February 10, 1983

## **Parks and Playgrounds Committee Report 1982**

This year proved to be a most successful and rewarding one for the staff as well as the children. Under the instruction of Theresa Fafard and Steven DesRochers over 150 children and 4 adults received Red Cross Swimming Lessons. Kyle Carlson joined our staff on a part time basis and also was in charge of mowing the field.

The ballfield was in constant use this summer with scheduled games and practice by the Little League, Minor League, Mascenic Girls Softball and several local men's softball teams.

The new playground equipment was installed by volunteers. It has already proven to be a popular spot for the youth of our town. The committee is planning to install picnic tables with umbrellas for shade. The funds raised by concessions run by the committee last summer will be used for this project.

The multi-purpose play area has received approval for matching funds. Bids were submitted for the project and were higher than expected, due to rising costs. We are planning to adjust the plans not to exceed the funds already appropriated. Due to the construction of a new school in the area we are working with the School Building Committee on specifications and will not continue with the multi-purpose play area until completed.

We would like to thank David Bourgault for his loyalty and help to the improvement of our parks and playgrounds. We wish him best of luck in his new position. Ronald Drogy has been appointed as our new member.

We appreciate the continued cooperation and support of various town departments and townspeople during the past year.

Respectively submitted,

JAMES BERNIER, Chairman

CHARLES BUTTRICK

RICHARD WALLACE

KATHLEEN VALLIERE

RONALD DROGY

## **REPORT OF THE GREENVILLE PLANNING BOARD FOR THE YEAR 1982**

The Greenville Planning Board functions as the Town's authority for reviewing proposed subdivisions, non-residential developments, and individual building permit requests to ensure each meets the requirements of current Town regulations and ordinances. The Board is also responsible for the planning and administration of orderly growth and development within the Town of Greenville.

For 1982, the Planning Board reviewed requests for two subdivisions, sixteen building permits, and three plot plans for recording purposes. Of the two subdivisions, one was not approved as it did not meet the town's minimum frontage requirement. The second subdivision request was referred to the Board of Selectmen who subsequently turned down the request as it did not comply with state and local ordinances.

All sixteen building permits were approved. Three permits were issued for new homes, two for installation of mobile homes, one for a barn, two for garages, and the remainder for miscellaneous storage sheds, decks, porches and replacement roofing for existing structures.

Five surveyed plot plans were submitted to the Planning Board for approval and recording. All were approved, and subsequently submitted to the Registry of Deeds for recording purposes.

The Zoning Study Committee completed their work on the Master Plan, and turned over all material to the Planning Board for finalization. The Committee was dissolved, as they had completed all zoning tasks mandated by the Planning Board.

Other business transacted during the year included holding two public hearings in January and February for the proposed Zoning Ordinance. The proposed Zoning Ordinance was turned down by the town during the March 1982 Town Meeting, leaving the town with little or no protection from indiscriminate growth in the years to come.

An informal public hearing was held in September 1982 for the express purpose of determining the town's desire for presenting the proposed Zoning Ordinance at the March 1983 Town Meeting. Those attending the hearing were nearly unanimous in expressing their disapproval for again presenting the proposed Ordinance; the feeling was that the town did not need zoning protection now or in the future. Based on the objections raised at the meeting, the ma-

jority of the Planning Board voted to discontinue efforts on the Zoning Ordinance, Zoning Map, and Master Plan for an indefinite period.

The Planning Board thanks all who attended the Board's hearings and meetings, and encourages all others to attend and offer their suggestions and comments. All Planning Board meetings are open to the public and everyone is welcome to attend. The Board meets the third Thursday of every month at 7:30 p.m. in the Court Room of the Town Hall.

The Planning Board wishes to convey special thanks to all members of the Zoning Study Committee for their particularly dedicated efforts over the last three years in preparing material for the Zoning Ordinance, Zoning Map, and Master Plan.

Respectfully submitted,  
ROBERT TAFT, Chairman  
MEL TUTTLE, Secretary  
BRUCE BUTTRICK  
MARK GAUVIN  
JAMES HARTLEY

## **THE SOUHEGAN VALLEY AMBULANCE SERVICE ANNUAL REPORT**

During 1982 The Souhegan Valley Ambulance Service provided the best in ambulance service for the people in the four neighboring towns of Mason, Temple, Greenville and New Ipswich, at a surprisingly reasonable cost for each of us. This is possible only because of the dedicated volunteer service of many of your neighbors and friends.

We see the ambulance go rushing by with siren wailing and lights flashing. What we don't see are the hundreds and hundreds of hours of training, refresher courses and special classes attended by our Driver/Attendants in order that our townspeople may have the best possible ambulance service; some 1500 man-hours of training in 1982 alone.

The medical world is ever changing. To keep up with these changes, the Service will schedule for 1983 periodic training sessions with guest speakers who are specialists in their field, such as hypothermia, as well as additional training for EOA (Esophageal Obturator Airway) and MAST (Medical Anti-Shock Trousers) through Burbank Hospital in Fitchburg. Souhegan now has arrangements with both Burbank and Monadnock Community Hospitals for the sophisticated services. As part of the on-going training of the EMT's they must be recertified every two (2) years which requires that they participate in at least 48 hours of refresher courses and advanced training during that time.

Mention should also be made of the many hours of volunteer service on the maintenance of vehicles and equipment, to say nothing of the other community services carried on by the Driver/Attendants.

One of the two ambulances is near the end of its useful life. For some time we have had a committee hard at work looking for a replacement vehicle that will meet our needs yet be paid for with funds for the most part already in our capital account, and the estimated cost will be between \$40,000.00 and \$50,000.00 for the ambulance and equipment. This will be accomplished in 1983.

Extensive revisions in the Service's insurance program were instituted in 1982 providing better overall coverage for less cost.

In spite of continuing inflation The Souhegan Valley Am-



balance Service has been able to project a decrease in per person costs for 1983, without reducing the high quality of our Service in any way.

Respectfully submitted,  
The Board of Directors  
The Souhegan Valley Ambulance Service

# **The Souhegan Valley Ambulance Service, Inc.**

## **Financial Report for 1982**

### **OPERATING FUND**

|                          |             |                   |
|--------------------------|-------------|-------------------|
| Balance: January 1, 1982 |             | \$ 5,260.01       |
| Receipts: New Ipswich    | \$10,238.00 |                   |
| Greenville               | 8,352.00    |                   |
| Mason                    | 3,342.00    |                   |
| Temple                   | 2,918.00    |                   |
|                          | <hr/>       | 24,850.00         |
| Total                    |             | <hr/> \$30,110.01 |

### **Expenditures:**

|                              |          |                 |
|------------------------------|----------|-----------------|
| Vehicles - Gas & Oil         | 1,145.98 |                 |
| Repairs                      | 1,144.97 |                 |
| Communications               | 710.69   |                 |
| Ambulance Supplies           | 1,648.56 |                 |
| Training & Driver's Expenses | 1,660.48 |                 |
| Insurance                    | 5,352.00 |                 |
| Office Services              | 908.50   |                 |
| Office Expenses              | 108.90   |                 |
|                              | <hr/>    | 12,680.08       |
| Total                        |          | <hr/> 17,429.93 |

|                                |          |
|--------------------------------|----------|
| Transferred to Capital Reserve | 8,400.00 |
|--------------------------------|----------|

|                            |             |
|----------------------------|-------------|
| Balance: December 31, 1982 | \$ 9,029.93 |
|----------------------------|-------------|

### **CAPITAL RESERVE**

|                            |             |
|----------------------------|-------------|
| Balance: December 31, 1982 | \$32,484.19 |
|----------------------------|-------------|



**MARRIAGES OF GREENVILLE RESIDENTS**  
**Registered in the Town of Greenville**  
**For the Year Ending December 31, 1982**

| <b>Date and Place</b>      | <b>Names</b>                               | <b>Place of Residence</b>     |
|----------------------------|--|-------------------------------|
| February 13<br>Milton, Vt. | James D. Wheeler<br>Dawn A. Wilcox         | Greenville<br>Milton, Vt.     |
| February 20<br>Greenville  | Keith G. Doucet<br>Cheryl A. Cranston      | New Ipswich<br>Greenville     |
| March 19<br>Greenville     | Arthur B. McCreery, Sr.<br>Mary F. Elliott | Greenville<br>Greenville      |
| April 2<br>Greenville      | John P. Godin<br>Mindy J. Yuille           | Greenville<br>Greenville      |
| April 3<br>Greenville      | Douglas N. White<br>Debra A. Desrosiers    | Greenville<br>Greenville      |
| April 25<br>Manchester     | David A. Midboe<br>Valentina D. Zissi      | Greenville<br>Bedford         |
| May 28<br>Campton          | Denis M. Vachon<br>Karen M. Wood           | Greenville<br>Greenville      |
| May 29<br>Greenville       | Paul M. Herman<br>Christine A. Connors     | Amherst<br>Greenville         |
| June 26<br>Greenville      | Paul R. Fortier<br>Sheryl A. Booth         | Greenville<br>Greenville      |
| July 10<br>New Ipswich     | Linwood A. Robinson<br>Lori Anne Mahoney   | New Ipswich<br>Greenville     |
| July 10<br>Temple          | Glenn S. Nutting<br>Debra M. Davidson      | Greenville<br>Greenville      |
| July 17<br>Greenville      | William L. Huszar<br>Kimberly S. Caron     | Greenville<br>Greenville      |
| July 24<br>Greenville      | George R. McCreery<br>Ellen J. Blease      | Greenville<br>Greenville      |
| July 30<br>Greenville      | Brian A. Paquin<br>Tina Ann Hamel          | Greenville<br>Greenville      |
| August 14<br>Greenville    | David R. Holman<br>Linda B. Ovaska         | Greenville<br>Townsend, Mass. |
| August 28<br>Greenville    | Leo J. Robichaud<br>Katherine M. Bergeron  | Greenville<br>Greenville      |
| September 4<br>Greenville  | James L. Chartrand<br>Denise R. Lafleur    | New Ipswich<br>Greenville     |
| November 6<br>Greenville   | Mark W. Thompson<br>Danielle T. Alton      | Greenville<br>Greenville      |

## Births Registered in the Town of Greenville For the Year Ending December 31, 1982

| Date     | Place        | Name of Child               | Father                       | Maiden Name of Mother   |
|----------|--------------|-----------------------------|------------------------------|-------------------------|
| Jan. 9   | Peterborough | Heather Lyn Lord            | Richard George Lord          | Louise Frances Jacques  |
| Jan. 13  | Nashua       | Jonah Lee Rosa              | Manuel Leonardo Rosa         | Sheryl Lee Bishop       |
| Jan. 20  | Peterborough | Matthew John Spear          | John Irving Spear            | Tina Marie Davis        |
| Feb. 14  | Peterborough | Wesley Merle Robinson, Jr.  | Wesley Merle Robinson, Sr.   | Laura Lucille Trempe    |
| Feb. 21  | Peterborough | Michael John Garneau        | John Steven Garneau          | Christie Jane Smith     |
| Mar. 15  | Nashua       | Russell Gerard Leduc        | Roger Gerard Leduc           | Sandra Ann Juneau       |
| Mar. 20  | Greenville   | Stephannie Pala Inkel       | John Paul Inkel              | Virginia June Davis     |
| Apr. 3   | Nashua       | Dannon Everett Cooley       | Norbert Cooley               | Marybeth Brown          |
| Apr. 3   | Greenville   | Ross Daniel Lentz Robarge   | Peter Raymond Robarge        | Patricia Ann Lentz      |
| Apr. 5   | Peterborough | Stephanie Lyn Steele        | Michael Jonathan Steele      | Diane Louise Alix       |
| May 23   | Nashua       | Danica Renee White          | Douglas Neil White           | Debra Ann Desrosters    |
| May 30   | Peterborough | Eric Raymond Eaton          | Steven Barry Eaton           | Debra Mildred Towle     |
| June 6   | Peterborough | Kenneth Leonard Symonds     | Kenneth William Symonds      | Emily Jean Carignan     |
| June 7   | Peterborough | Nathan Wilson Brow          | Larry Allan Brow             | Helen Luene Crawford    |
| June 26  | Peterborough | Jennifer Lynne Wright       | Brian Todd Wright            | Deborah Lynne Niskala   |
| June 28  | Peterborough | Amanda Lee Vautour          | Norbert Joseph Vautour       | Joye Ann Dame           |
| July 18  | Greenville   | Simeon Tobin Hughett Farber | Warren Mark Farber           | Carla Jean Hughett      |
| July 20  | Peterborough | Samuel Caless Wilson        | Russell Wayne Wilson         | Alison Amanda Caless    |
| July 21  | Peterborough | Lauren Ann Washburn         | Michael Lee Washburn         | Kathleen McCuddy        |
| July 31  | Leominster   | Jennifer Marie Mason        | Dana Russell Mason           | Helen Linda Vautour     |
| Aug. 3   | Peterborough | Daniel Eoin Doonan          | George Walker Doonan         | Cathleen Colette Doonan |
| Aug. 4   | Greenville   | Jessica Marie Lockshire     | Irving George Lockshire, Jr. | Elizabeth Tracy Gagne   |
| Aug. 19  | Leominster   | Katie May Hildreth          | Richard Alan Hildreth        | Donna Catherine Sicard  |
| Aug. 26  | Leominster   | Adam Thomas Gadoury         | Richard Mark Gadoury         | Jodi Lynne Westlake     |
| Aug. 30  | Keene        | Cachet Rhannon Weisser      | Thomas Francis Weisser       | Donna Faye Niemitalo    |
| Sept. 20 | Peterborough | Kristen Elaine Rhodes       | Randy Keith Rhodes           | JoAnn Theresa Gendron   |
| Oct. 14  | Nashua       | Micaela Lee Tripp           | Paul Stanley Tripp           | Rebecca Lee Bachelder   |
| Oct. 24  | Peterborough | James Alexander Welden      | Thomas Parke Welden          | Alice Thoms             |
| Nov. 5   | Nashua       | Vanessa Maren Dunn          | Matthew James Dunn           | Martha Mary Olsen       |
| Dec. 7   | Peterborough | Angela Maria Huszar         | George John Huszar           | Linda Mary Goen         |
| Dec. 10  | Peterborough | Son Boa Hoang               | Phi Van Hoang                | Van Nguyen              |
| Dec. 25  | Peterborough | Chad Edward Vaillancourt    | Edward Raymond Vaillancourt  | Pamela Sunshine Lowrey  |

**Deaths Registered in the Town of Greenville  
For the Year Ending December 31, 1982**

| <b>Date and Place</b>             | <b>Name</b>            | <b>Parents</b>                                  |
|-----------------------------------|------------------------|---|
| January 7<br>Fitchburg, Mass.     | Edwin H. Ordway        | Harry A. Ordway<br>Maude LaFountaine            |
| January 19<br>Greenville          | Georgette R. Desmarais | Albert Fortin<br>Victorine Caouette             |
| February 6<br>Manchester          | Lionel J. Huard        | Joseph A. Huard<br>Valeda Proulx                |
| February 21<br>Greenville         | Raymond R. Rousseau    | Arthur Rousseau<br>Evelina Ledger               |
| April 23<br>Fitchburg, Mass.      | John Joseph Flanagan   | Michael Flanagan<br>Mary Byrne                  |
| July 16, 1981<br><br>Peterborough | Gaspard Vaillancourt   | Gaspard Vaillancourt<br>Camille Thibault        |
| July 26<br>Peterborough           | Donat Duval            | David Duval<br>Josephine Duval                  |
| July 29<br>Greenville             | Marie R. Desrosiers    | Zenon Beausoliel<br>Anna Lavoie                 |
| September 28<br>Peterborough      | Charles D. Proulx      | David Proulx<br>Alexina Chouinard               |
| September 30<br>Nashua            | Charles E. Paradis     | August Paradis<br>Ceilina Dupont                |
| December 5<br>Nashua              | James L. Ross          | Arthur D. Ross<br>Margaret King                 |
| December 19<br><br>Greenville     | Magella C. LaFreniere  | Maxime J.<br>LaFreniere<br>Flixene Vaillancourt |
| December 30<br>Peterborough       | Roy F. Heywood         | Roy F. Heywood, Sr.<br>Winona Laquire           |

**Burials in Pleasant St. Cemetery - 1982**

| <b>Date</b>  | <b>Name</b>  | <b>Residence</b>     |
|--------------|--------------|----------------------|
| September 22 | Albert Davis | St. Petersburg, Fla. |



**MASCENIC REGIONAL SCHOOL DISTRICT  
ANNUAL REPORT  
Greenville, Mason & New Ipswich**

**School District Officers**

|           |                     | Term Expires |
|-----------|---------------------|--------------|
| Moderator | Mr. John Preston    | March 1983   |
| Clerk     | Mrs. Lynne Way      | March 1983   |
| Treasurer | Mrs. Judith Willard | June 1983    |

**School Board Members**

|             |                          |            |
|-------------|--------------------------|------------|
| Chairman    | Mr. George W. Doonan     | March 1985 |
| Co-Chairman | Mrs. Susan Thibault      | March 1984 |
|             | Mrs. Constance Chartrand | March 1983 |
|             | Mr. Joseph Cartwright    | March 1983 |
|             | Mr. Earl Somero          | March 1984 |
|             | Mrs. Johanna Reilly      | March 1985 |
|             | Mr. David Barry          | March 1985 |

**Superintendent of Schools**

Mr. Vincent J. Franco

**State of New Hampshire**  
**SCHOOL WARRANT**  
**For Election of Officers on March 8, 1983**

To the inhabitants of the Mascenic Regional School District,  
qualified to vote in the Mascenic Regional School District Affairs:

**You are hereby notified to meet**  
**on the eighth day of March 1983**

GREENVILLE VOTERS at the Fire Station in Greenville at 10:00  
o'clock in the forenoon,

MASON VOTERS at the Mason Town Hall in Mason at 2:00  
o'clock in the afternoon,

NEW IPSWICH VOTERS at the Appleton Elementary School in  
New Ipswich at 10:00 o'clock in the forenoon.

To vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose two (2) Members of the School Board by ballot, one (1) from the town of Mason, and one (1) from the town of New Ipswich, each member so chosen to serve a term of three (3) years.
3. To choose two Auditors, by ballot, for the ensuing year.

Polls will open for balloting at designated hours above and will not close before 6:00 p.m. in Greenville, 7:00 p.m. in Mason and 7:00 p.m. in New Ipswich.

Given under our Hands at said New Ipswich this Twenty-seventh day of January 1983.

CONSTANCE CHARTRAND  
GEORGE W. DOONAN  
JOSEPH CARTWRIGHT  
SUSAN R. THIBAULT  
JOHANNA REILLY  
EARL R. SOMERO  
DAVID BARRY  
School Board



**State of New Hampshire**  
**MASCENIC REGIONAL SCHOOL DISTRICT WARRANT**  
**For Annual District Meeting on March 2, 1983**

To the inhabitants of the Mascenic Regional School District in the towns of Greenville, Mason and New Ipswich in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

**You are hereby notified to meet at the Mascenic Regional School in said District on Wednesday, the second day of March 1983, at seven (7:00 p.m.) o'clock in the evening to act upon the following subjects:**

Notice: School District Officers to be elected at the Town Meeting to be held at the Fire Station in Greenville, the Mason Town Hall in Mason, and the Appleton Elementary School in New Ipswich, beginning at ten o'clock in the morning on Tuesday, March 8, 1983.

4. To see if the District will vote to raise and appropriate the sum of Seven hundred fifty thousand dollars (\$750,000.00) or some other sum of money for the purchase of two parcels of land adjacent to the Greenville Elementary School property in the Town of Greenville and for the construction of an elementary school including furnishings, equipment, architectural and other fees, for site development, and for any other items incidental to or necessary for said construction; to determine whether said appropriation shall be raised for the issuance or sale of bonds or serial notes on the credit of the Mascenic Regional School District in accordance with the provisions of New Hampshire Revised Statutes annotated Chapter 33 as Amended; to authorize the Mascenic Regional School Board to obtain State, Federal, and any other aid which may be available; and to authorize the Mascenic Regional School Board to determine the time and place of payment of principal and interest, fixing the rate of interest thereon the provisions for sale of notes and/or bonds and all other matters in connection therewith; and to take any other action relating thereto.

5. To see if the District will vote to raise and appropriate the sum of Twenty-two thousand five hundred dollars (\$22,500.00) or some other sum of money for the purchase of two parcels of land adjacent to the Greenville Elementary School property in the Town of Greenville.

6. To see if the District will vote to raise and appropriate the sum of Fifty thousand dollars (\$50,000.00) or some other sum of money for necessary renovations of Greenville Public and Sacred Heart Schools or to take any other action relative thereto.

7. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

8. To see if the District will vote to authorize the School Board to make application for and to accept in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies and to expend the same for such projects as may designate.

9. To see if the District will vote to raise and appropriate, in addition to the original appropriation for 1982-83 the sum of Fifty-thousand dollars (\$50,000.00) to be made available to the School District prior to July 1, 1983 in order to meet unanticipated obligations caused by costs incurred for special education programs as mandated by State and Federal Statutes.

10. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the district.

11. To transact any other business that may legally come before this meeting.

Given under our hands at said New Ipswich this 27th day of January 1983.

CONSTANCE CHARTRAND

GEORGE W. DOONAN

JOSEPH CARTWRIGHT

SUSAN R. THIBAUT

JOHANNA REILLY

EARL R. SOMERO

DAVID BARRY

School Board

**Mascenic Regional School District**  
**SCHOOL BOARD BUDGET FOR 1983-84**

| Expenditures                  |                         | Expended<br>1981-82  | Budgeted<br>1982-83   | Estimate<br>1983-84   |
|-------------------------------|-------------------------|----------------------|-----------------------|-----------------------|
| <b>1-1000</b>                 | <b>Instruction</b>      |                      |                       |                       |
| 1-1100                        | Reg. Programs           |                      |                       |                       |
| 1100-112                      | Teacher Sal. & Ben.     | \$ 846,084.43        | \$ 920,988.00         | \$1,006,475.00        |
| 1100-440                      | Equip. Rep. & Maint.    | 4,416.67             | 5,352.00              | 6,092.00              |
| 610                           | Student Supplies        | 30,393.05            | 34,383.00             | 37,575.00             |
| 611                           | Paper Supplies          | 8,230.64             | 13,746.00             | 14,945.00             |
| 612                           | Tests                   | 1,389.27             | 1,753.00              | 1,778.00              |
| 630                           | Textbooks               | 12,681.06            | 14,482.00             | 22,920.00             |
| 631                           | Workbooks               | 11,906.99            | 13,976.00             | 15,188.00             |
| 741                           | Add'l. Equipment        | 4,394.69             | 10,190.00             | 6,157.00              |
| 742                           | Repl. Equipment         | 4,143.50             | 2,147.00              | 3,177.00              |
|                               | <b>Total</b>            | <b>\$ 77,555.87</b>  | <b>\$ 96,029.00</b>   | <b>\$ 107,832.00</b>  |
| 1110-114                      | Aide Sal. & Ben.        | \$ 26,368.85         | \$ 13,060.00          | \$ 18,096.00          |
| 1120-122                      | Subs. Sal. & Ben.       | \$ 20,882.57         | \$ 18,563.00          | \$ 21,838.00          |
| 1130-122                      | Homebnd. Sal. & Bene.   | \$ 524.74            | \$ 544.00             | \$ 656.00             |
| <b>Total Regular Programs</b> |                         | <b>\$ 971,416.46</b> | <b>\$1,049,184.00</b> | <b>\$1,154,897.00</b> |
| <b>1-1200</b>                 | <b>Sp. Ed. Program</b>  |                      |                       |                       |
| 1200-112                      | Sp. Ed. Sal. & Ben.     | \$ 63,266.39         | \$ 68,001.00          | \$ 92,176.00          |
| 1200-610                      | Student Supplies        | 556.21               | 433.00                | 1,047.00              |
| 611                           | Paper Supplies          |                      | 100.00                | 13.00                 |
| 612                           | Tests                   | 30.95                | 100.00                | 119.00                |
| 630                           | Textbooks               | 382.41               | 587.00                | 879.00                |
| 631                           | Workbooks               | 413.62               | 420.00                | 535.00                |
| 741                           | Add'l. Equipment        |                      | 40.00                 |                       |
| 890                           | Miscellaneous           | 196.00               |                       |                       |
|                               | <b>Total</b>            | <b>\$ 1,879.19</b>   | <b>\$ 1,680.00</b>    | <b>\$ 2,593.00</b>    |
| 1290-561                      | Public Tuition          | \$ 53,447.15         | \$ 43,367.00          | \$ 46,836.00          |
| 562                           | Out-of-State Tuition    | 49,160.31            | 22,343.00             | 24,130.00             |
| 569                           | Private Tuition         | 103,706.03           | 66,060.00             | 71,345.00             |
|                               | <b>Total</b>            | <b>\$ 206,313.49</b> | <b>\$ 131,770.00</b>  | <b>\$ 142,311.00</b>  |
| <b>Total Sp. Ed. Programs</b> |                         | <b>\$ 271,459.07</b> | <b>\$ 201,451.00</b>  | <b>\$ 237,080.00</b>  |
| <b>1-1300</b>                 | <b>Voc. Ed. Program</b> |                      |                       |                       |
| 1300-116                      | Voc. Ed. Sal. & Ben.    | \$ 9,685.23          |                       |                       |
| 1300-561                      | Voc. Ed. Tuition        | \$ 259.50            | \$ 2,750.00           | \$ 2,750.00           |
| 610                           | Student Supplies        | 43.50                |                       |                       |
|                               | <b>Total</b>            | <b>\$ 303.00</b>     | <b>\$ 2,750.00</b>    | <b>\$ 2,750.00</b>    |
| <b>Total Voc. Ed. Program</b> |                         | <b>\$ 9,988.23</b>   | <b>\$ 2,750.00</b>    | <b>\$ 2,750.00</b>    |

| Expenditures                  |                         | Expended<br>1981-82 | Budgeted<br>1982-83 | Estimate<br>1983-84 |
|-------------------------------|-------------------------|---------------------|---------------------|---------------------|
| 1-1400                        | Other Instr. Programs   |                     |                     |                     |
| 1410-112                      | Co-Cur. Sal. & Ben.     | \$ 7,852.73         | \$ 7,713.00         | \$ 10,750.00        |
| 1410-330                      | Physicals               | \$ 760.50           | \$ 813.00           | \$ 862.00           |
| 590                           | Purchased Services      | 6,411.00            | 6,370.00            | 7,781.00            |
| 610                           | Supplies                | 2,549.03            | 2,155.00            | 2,252.00            |
| 741                           | Add'l. Equipment        | 2,237.87            | 700.00              | 2,187.00            |
| 742                           | Replacement Equipment   | 2,144.23            | 4,366.00            | 2,283.00            |
| 810                           | Dues                    |                     |                     | 300.00              |
| 890                           | Miscellaneous           | 1,505.00            |                     | 200.00              |
|                               | Total                   | \$ 15,152.63        | \$ 14,404.00        | \$ 15,865.00        |
| 1490-310                      | Driver Education        | \$ 1,750.00         | \$ 3,500.00         | \$ 3,000.00         |
| Total Co-Curricula Activities |                         | \$ 24,755.36        | \$ 25,617.00        | \$ 29,615.00        |
| 1-200                         | Supporting Services     |                     |                     |                     |
| 1-2120                        | Guidance Services       |                     |                     |                     |
| 2120-113                      | Guidance Sal. & Ben.    | \$ 18,714.12        | \$ 35,071.00        | \$ 34,454.00        |
| 2120-370                      | Testing                 | \$ 2,619.39         | \$ 1,093.00         | \$ 2,552.00         |
| 610                           | Supplies                | 210.24              | 102.00              | 360.00              |
| 612                           | Tests                   | 230.04              | 399.00              | 865.00              |
| 890                           | Miscellaneous           | 15,669.37           |                     | 80.00               |
|                               | Total                   | \$ 18,729.04        | \$ 1,594.00         | \$ 3,857.00         |
| Total Guidance Services       |                         | \$ 37,443.16        | \$ 36,665.00        | \$ 38,311.00        |
| 1-2130                        | Health Services         |                     |                     |                     |
| 2132-330                      | Academic Physicals      | \$ 825.50           | \$ 1,216.00         | \$ 1,900.00         |
| 2134-113                      | Nurses Sal. & Ben.      | \$ 25,935.77        | \$ 27,472.00        | \$ 29,227.00        |
| 2134-440                      | Equip. Repairs & Maint. | \$                  | \$                  | \$ 150.00           |
| 520                           | Bond                    | 93.84               | 106.00              | 106.00              |
| 580                           | Travel                  | 500.00              | 500.00              | 500.00              |
| 610                           | Supplies                | 520.49              | 579.00              | 952.00              |
| 741                           | Add'l Equipment         |                     |                     | 213.00              |
| 890                           | Miscellaneous           | 258.19              | 156.00              | 25.00               |
|                               | Total                   | \$ 1,372.52         | \$ 1,341.00         | \$ 1,946.00         |
| Total Health Services         |                         | \$ 28,133.79        | \$ 30,029.00        | \$ 33,073.00        |
| 1-2150                        | Speech Services         |                     |                     |                     |
| 2152-112                      | Speech Sal. & Ben.      | \$ 7,499.40         | \$ 8,276.00         | \$ 10,935.00        |
| 2152-440                      | Equip. Rep. & Maint.    | \$ 122.69           | \$ 115.00           | \$ 132.00           |
| 610                           | Supplies                | 439.88              |                     | 300.00              |
| 612                           | Tests                   | 86.83               |                     |                     |
|                               | Total                   | \$ 649.40           | \$ 115.00           | \$ 432.00           |
| Total Speech Services         |                         | \$ 8,148.80         | \$ 8,391.00         | \$ 11,367.00        |

| Expenditures                       |                              | Expended<br>1981-82 | Budgeted<br>1982-83 | Estimate<br>1983-84 |
|------------------------------------|------------------------------|---------------------|---------------------|---------------------|
| 1-2210                             | Improvement of Inst'l. Staff |                     |                     |                     |
| 2210-290                           | Staff Development            | \$ 3,000.00         | \$ 8,220.00         | \$ 8,000.00         |
| 320                                | Accountability               | 3,500.00            | 2,390.00            | 2,200.00            |
| 610                                | Curriculum Supplies          | 200.86              | 200.00              | 200.00              |
| 640                                | Prof. Books & Subsc.         |                     | 134.00              | 297.00              |
| <b>Total Staff Services</b>        |                              | <b>\$ 6,700.86</b>  | <b>\$ 10,944.00</b> | <b>\$ 10,697.00</b> |
| 1-2220                             | Education Media Services     |                     |                     |                     |
| 2222-113                           | Library Sal. & Ben.          | \$ 15,046.40        | \$ 16,045.00        | \$ 17,662.00        |
| 2222-440                           | Equip. Repairs & Maint.      | \$ 286.22           | \$ 1,175.00         | \$ 1,250.00         |
| 610                                | Supplies                     | 219.66              | 475.00              | 282.00              |
| 630                                | Library Books                | 3,213.39            | 4,140.00            | 4,459.00            |
| 640                                | Mag. & Periodicals           | 1,133.91            | 935.00              | 996.00              |
|                                    | <b>Total</b>                 | <b>\$ 4,853.18</b>  | <b>\$ 6,725.00</b>  | <b>\$ 6,987.00</b>  |
| 2223-453                           | Rental of Films              | \$ 935.25           | \$ 1,111.00         | \$ 1,000.00         |
| 610                                | AV Supplies                  | 3,529.76            | 2,283.00            | 2,744.00            |
| 741                                | AV Add'l. Equipment          | 797.28              | 20.00               | 669.00              |
| 742                                | AV Repl. Equipment           |                     | 800.00              | 363.00              |
|                                    | <b>Total</b>                 | <b>\$ 5,262.29</b>  | <b>\$ 4,214.00</b>  | <b>\$ 4,776.00</b>  |
| <b>Total Ed. Media Services</b>    |                              | <b>\$ 25,161.87</b> | <b>\$ 26,984.00</b> | <b>\$ 29,425.00</b> |
| 1-2310                             | School Board Services        |                     |                     |                     |
| 2310-370                           | Census Enumerators           | \$ 250.00           | \$ 300.00           | \$ 300.00           |
| 380                                | School Bd. Members           | 750.00              | 750.00              | 750.00              |
| 381                                | Clerk                        | 400.00              | 400.00              | 400.00              |
| 382                                | Treasurer                    | 500.00              | 500.00              | 600.00              |
| 383                                | Supv. & Ballot Clerks        | 330.27              | 300.00              | 350.00              |
| 384                                | Moderator                    | 25.00               | 30.00               | 30.00               |
| 385                                | Auditors                     | 150.00              | 150.00              | 150.00              |
| 390                                | Legal Fees                   | 595.00              | 500.00              | 500.00              |
| 391                                | Special Police               |                     | 50.00               |                     |
| 520                                | Treasurers' Bonds            | 326.00              | 163.00              | 357.00              |
| 521                                | School Bd. Liability Ins.    | 1,251.00            |                     | 900.00              |
| 532                                | Postage                      | 49.46               | 300.00              | 200.00              |
| 610                                | Supplies                     | 1,158.89            | 500.00              | 1,200.00            |
| 810                                | Dues                         | 450.00              | 590.00              | 590.00              |
| 890                                | Miscellaneous                | 1,687.84            | 1,500.00            | 1,800.00            |
|                                    | <b>Total</b>                 | <b>\$ 7,923.46</b>  | <b>\$ 6,033.00</b>  | <b>\$ 8,127.00</b>  |
| 2320-351                           | Schl. Adm. Unit Exp.         | \$ 54,081.05        | \$ 63,230.00        | \$ 57,720.00        |
| <b>Total School Board Services</b> |                              | <b>\$ 62,004.51</b> | <b>\$ 69,263.00</b> | <b>\$ 65,847.00</b> |

| Expenditures                                 | Expended<br>1981-82  | Budgeted<br>1982-83  | Estimate<br>1983-84  |
|--|----------------------|----------------------|----------------------|
| 1-2410 Office of the Principal               |                      |                      |                      |
| 2410-111 Principal Sal. & Ben.               | \$ 57,928.88         | \$ 78,398.00         | \$ 90,748.00         |
| 2410-440 Equip. Repairs & Maint.             | \$ 801.99            | \$ 1,115.00          | \$ 1,777.00          |
| 531 Telephone                                | 8,359.21             | 6,037.00             | 8,327.00             |
| 532 Postage                                  |                      | 500.00               | 1,050.00             |
| 550 Printing                                 | 955.00               | 500.00               | 1,100.00             |
| 580 Travel                                   | 800.00               | 800.00               | 1,400.00             |
| 610 Office Supplies                          | 3,042.92             | 2,430.00             | 2,130.00             |
| 741 Add'l. Equipment                         | 1,740.36             |                      | 80.00                |
| 742 Repl. Equipment                          |                      | 225.00               | 7,000.00             |
| 810 Adm. Dues                                | 1,091.00             | 1,000.00             | 1,075.00             |
| 890 Miscellaneous                            | 40.00                | 530.00               | 500.00               |
| Total  | \$ 16,830.48         | \$ 13,137.00         | \$ 24,439.00         |
| 2411-115 Sec'l. Sal. & Ben.                  | \$ 29,289.31         | \$ 32,623.00         | \$ 33,196.00         |
| <b>Total Office of the Principal</b>         | <b>\$ 104,048.67</b> | <b>\$ 124,158.00</b> | <b>\$ 148,383.00</b> |
| 1-2490 Other Adm. Services                   |                      |                      |                      |
| 2490-890 Graduation Expenses                 | \$ 213.62            | \$ 310.00            | \$ 600.00            |
| <b>Total Other Adm. Services</b>             | <b>\$ 213.62</b>     | <b>\$ 310.00</b>     | <b>\$ 600.00</b>     |
| 1-2540 Oper. & Maint. of Plant Serv.         |                      |                      |                      |
| 2540-117 Cust'l. Sal. & Ben.                 | \$ 78,442.64         | \$ 83,589.00         | \$ 86,013.00         |
| 2540-431 Trash Removal                       | \$ 2,803.17          | \$ 3,364.00          | \$ 3,083.00          |
| 432 Snow Removal                             | 3,001.50             | 1,500.00             | 3,000.00             |
| 440 Equip. Repair & Maint.                   | 3,375.13             | 300.00               | 950.00               |
| 441 Maint. of Grounds                        | 9,907.06             | 2,225.00             | 2,750.00             |
| 442 Bldg. Repair & Maint.                    | 30,166.38            | 23,877.00            | 26,275.00            |
| 520 Bldg. Insurance                          | 23,842.55            | 20,343.00            | 12,333.00            |
| 610 Custodial Supplies                       | 13,177.82            | 11,637.00            | 16,747.00            |
| 651 Gas                                      | 23.40                | 150.00               | 150.00               |
| 652 Oil                                      | 56,321.17            | 64,640.00            | 62,535.00            |
| 653 Electricity                              | 43,686.14            | 55,500.00            | 47,853.00            |
| 655 Outdoor Lighting                         | 356.79               | 499.00               | 349.00               |
| 656 Water                                    | 735.00               | 240.00               | 240.00               |
| 657 Sewer                                    | 240.00               | 240.00               | 240.00               |
| 741 Add'l. Equipment                         | 773.24               | 675.00               | 1,583.00             |
| 742 Repl. Equipment                          | 39.06                | 2,976.00             | 4,961.00             |
| 890 Miscellaneous                            |                      | 15,000.00            |                      |
| Total  | \$ 188,448.41        | \$ 203,166.00        | 183,049.00           |
| <b>Total Operation &amp; Maint. of Plant</b> | <b>\$ 266,891.05</b> | <b>\$ 286,755.00</b> | <b>\$ 269,062.00</b> |

| Expenditures                  |                              | Expended<br>1981-82         | Budgeted<br>1982-83         | Estimate<br>1983-84         |
|-------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|
| 1-2550                        | Transportation Services      |                             |                             |                             |
| 2552-510                      | Student Transportation       | \$ 120,959.76               | \$ 127,000.00               | \$ 134,700.00               |
| 2553-511                      | Sp. Ed. - Public             | \$ 33,579.03                | \$ 30,430.00                | \$ 32,864.00                |
| 512                           | Out-of-State                 | 3,420.91                    | 5,043.00                    | 5,447.00                    |
| 513                           | Private                      | 33,565.00                   | 32,670.00                   | 35,284.00                   |
| 515                           | Voc. Ed.                     |                             |                             | 2,246.00                    |
|                               | Total                        | <u>\$ 70,564.94</u>         | <u>\$ 68,143.00</u>         | <u>\$ 75,841.00</u>         |
| 2554-510                      | Field Trip Transp.           | \$                          | \$ 300.00                   | \$ 200.00                   |
| 2555-510                      | Athletic Trip Transp.        | \$ 5,301.60                 | \$ 5,731.00                 | \$ 5,400.00                 |
|                               |                              | <u><u>\$ 196,826.30</u></u> | <u><u>\$ 201,174.00</u></u> | <u><u>\$ 216,141.00</u></u> |
| Total Transportation Services |                              |                             |                             |                             |
| 1-2560                        | Food Services                |                             |                             |                             |
| 2560-214                      | Salary Benefits              | \$ 95.00                    | \$ 235.00                   | \$                          |
| 290                           | Physicals                    |                             | 60.00                       |                             |
|                               | Total Food Services          | <u><u>\$ 95.00</u></u>      | <u><u>\$ 295.00</u></u>     | <u><u>\$ .00</u></u>        |
| 1-2620                        | Planning Services            |                             |                             |                             |
| 2623-330                      | Sp. Ed. Consortium           | \$ 17,579.84                | \$ 19,338.00                | \$ 20,885.00                |
| 590                           | Curriculum Development       |                             |                             | 4,500.00                    |
|                               | Total Planning Services      | <u><u>\$ 17,579.84</u></u>  | <u><u>\$ 19,338.00</u></u>  | <u><u>\$ 25,385.00</u></u>  |
| 1-2630                        | Information Services         |                             |                             |                             |
| 2639-580                      | Travel & Conferences         | \$ 200.00                   | \$ 200.00                   | \$ 600.00                   |
|                               | Total Information Services   | <u><u>\$ 200.00</u></u>     | <u><u>\$ 200.00</u></u>     | <u><u>\$ 600.00</u></u>     |
| 1-2900                        | Other Support Services       |                             |                             |                             |
| 2900-224                      | Retirees' Retirement         | \$ 4,116.70                 | \$ 4,245.00                 | \$ 4,245.00                 |
| 226                           | Accrued Liability            | 671.16                      | 671.00                      | 671.00                      |
|                               | Total Other Support Services | <u><u>\$ 4,787.86</u></u>   | <u><u>\$ 4,916.00</u></u>   | <u><u>\$ 4,916.00</u></u>   |
| 1-4000                        | Facilities Acq. & Const.     |                             |                             |                             |
| 4200-710                      | Sites                        | \$                          | \$ 10,000.00                | \$                          |
| 4500-451                      | Rental of Bldgs.             |                             | 6,000.00                    | 9,000.00                    |
| 4600-460                      | Bldg. Construction           | 500.00                      |                             | 1.00                        |
|                               | Total Acq. & Const. Services | <u><u>\$ 500.00</u></u>     | <u><u>\$ 16,000.00</u></u>  | <u><u>\$ 9,001.00</u></u>   |
| 1-600                         | Fund Transfers               |                             |                             |                             |
| 6510-880                      | School Lunch                 | \$ 1,650.00                 | \$                          | \$                          |
|                               | Total Fund Transfers         | <u><u>\$ 1,650.00</u></u>   | <u><u>\$ .00</u></u>        | <u><u>\$ .00</u></u>        |

| Expenditures                         |                   | Expended<br>1981-82   | Budgeted<br>1982-83   | Estimate<br>1983-84   |
|--------------------------------------|-------------------|-----------------------|-----------------------|-----------------------|
| 9-5100                               | Debt Service      |                       |                       |                       |
| 5100-830                             | Principal on Debt | \$ 102,500.00         | \$ 102,500.00         | \$ 102,500.00         |
| 840                                  | Interest on Debt  | 28,107.63             | 23,364.00             | 18,626.00             |
| <b>Total Debt Service</b>            |                   | <b>\$ 130,607.63</b>  | <b>\$ 125,864.00</b>  | <b>\$ 121,126.00</b>  |
| <b>Total Amount Required to meet</b> |                   |                       |                       |                       |
| <b>School Board Budget</b>           |                   | <b>\$2,168,612.08</b> | <b>\$2,240,288.00</b> | <b>\$2,408,276.00</b> |
| <b>Deficit</b>                       |                   |                       |                       |                       |
| <b>Spending</b>                      |                   |                       |                       | 50,000.00             |
| Unreserved Balance 6-30-82           |                   | 10,239.26             |                       |                       |
| <b>Grand</b>                         |                   |                       |                       |                       |
| <b>Total</b>                         |                   | <b>\$2,178,851.34</b> | <b>\$2,240,288.00</b> | <b>\$2,458,276.00</b> |

| Receipts                                |                            | Actual<br>1981-82     | Estimate<br>1982-83 | Estimate<br>1983-84 |
|---|----------------------------|-----------------------|---------------------|---------------------|
| Balance on Hand 6-30                    |                            | \$ 35,881.26          | \$ 10,239.26        | \$ .00              |
| 1000                                    | Revenue from Local Sources |                       |                     |                     |
| 1100                                    | Taxes                      |                       |                     |                     |
| 1121                                    | Current Appropriation      | \$1,854,563.00        |                     |                     |
| 1500                                    | Earnings on Investments    |                       |                     |                     |
| 1510                                    | Interest                   | \$ 8,998.70           | \$ 10,000.00        | \$ 10,000.00        |
| 1900                                    | Other Revenue              |                       |                     |                     |
| 1910                                    | Rentals                    | \$ 967.00             | \$ 900.00           | \$ 900.00           |
| 1920                                    | Trust Funds                | 1,755.67              | 1,750.00            | 1,750.00            |
| 1990                                    | Other                      | 135.94                |                     |                     |
| Total                                   |                            | \$ 2,858.61           | \$ 2,650.00         | \$ 2,650.00         |
| <b>Total Revenue from Local Sources</b> |                            | <b>\$1,866,420.31</b> | <b>\$ 12,650.00</b> | <b>\$ 12,650.00</b> |

|       |                            |               |               |               |
|-------|----------------------------|---------------|---------------|---------------|
| 3000  | Revenue from State Sources |               |               |               |
| 3100  | Unrestricted Grants-in-Aid |               |               |               |
| 3110  | Foundation Aid             | \$ 84,879.27  | \$ 103,798.09 | \$ 103,798.00 |
| 3120  | Sweepstakes                | 18,477.96     | 18,525.17     |               |
| 3130  | Incentive Aid              | 5,039.08      |               |               |
| 3140  | Foster Children            | 860.00        | 600.00        | 600.00        |
| Total |                            | \$ 109,256.31 | \$ 122,923.26 | \$ 104,398.00 |



| Receipts   |                                   | Actual<br>1981-82            | Estimate<br>1982-83         | Estimate<br>1983-84         |
|--|-----------------------------------|------------------------------|-----------------------------|-----------------------------|
| 3200   | Restricted Grants-in-Aid          |                              |                             |                             |
| 3210   | School Bldg. Aid                  | \$ 46,125.00                 | \$ 40,557.05                | \$ 40,557.00                |
| 3230   | Driver Education                  | 2,800.00                     | 3,500.00                    | 3,000.00                    |
| 3270   | Refugee Aid                       | 181.05                       |                             |                             |
| 3290   | Handicapped Aid                   | 113,465.86                   | 80,475.44                   | 80,475.00                   |
| Total  |                                   | <u>\$ 162,571.91</u>         | <u>\$ 124,532.49</u>        | <u>\$ 124,032.00</u>        |
| Total Revenue from State Sources                           |                                   | <u><u>\$ 271,828.22</u></u>  | <u><u>\$ 247,455.75</u></u> | <u><u>\$ 228,430.00</u></u> |
| 4000   | Revenue from Federal Sources      |                              |                             |                             |
| 00   | Restricted Grants-in-Aid          |                              |                             |                             |
| 4430   | Voc. Ed. Transportation           | \$ 133.76                    | \$                          | \$ 2,246.00                 |
| Total Revenue from Federal Sources                         |                                   | <u>\$ 133.76</u>             | <u>\$ .00</u>               | <u>\$ 2,246.00</u>          |
| 5000   | Other Revenue Sources             |                              |                             |                             |
| 5200   | Transfers from Other Funds        |                              |                             |                             |
| 5230   | Capital Reserve Fund              | \$ 4,385.29                  | \$                          | \$                          |
| 5300   | Comp. for Loss<br>of Fixed Assets |                              |                             |                             |
| 5310   | Sales of Equipment                | \$ 202.50                    | \$                          | \$                          |
| Total Other Revenue Sources                                |                                   | <u>\$ 4,587.79</u>           | <u>\$ .00</u>               | <u>\$ .00</u>               |
| Grand Total Receipts                                       |                                   | <u><u>\$2,178,851.34</u></u> | <u><u>\$ 270,345.01</u></u> | <u><u>\$ 243,326.00</u></u> |
| Grand Total Amount Required to<br>Meet School Board Budget |                                   |                              | \$2,240,288.00              | \$2,458,276.00              |
| Estimated Receipts   |                                   |                              | 270,345.01                  | 243,326.00                  |
| District Assessment  |                                   |                              | <u>\$1,969,942.99</u>       | <u>\$2,214,950.00</u>       |

# FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1982

## RECEIPTS

|  |                |
|--|----------------|
| <b>1000 Revenue from Local Sources</b>   |                |
| 1100 Taxes                               |                |
| 1121 Current Appropriation               | \$1,854,563.00 |
| 1300 Tuition                             |                |
| 1300 Pupils, Parents & Other Sources     | .00            |
| 1500 Earnings on Investments             |                |
| 1510 Interest on Investments             | 8,998.70       |
| 1900 Other Revenue from Local Sources    |                |
| 1910 Rentals                             | 967.00         |
| 1920 Contributions from Private Sources  | 1,755.67       |
| 1990 Other                               | 135.94         |
| <b>3000 Revenue from State Sources</b>   |                |
| 3100 Unrestricted Grants-In-Aid          |                |
| 3110 Foundation Aid                      | 84,879.27      |
| 3120 Sweepstakes                         | 18,477.96      |
| 3130 Incentive Aid                       | 5,039.08       |
| 3140 Foster Children                     | 860.00         |
| 3200 Restricted Grants-In-Aid            |                |
| 3210 School Building Aid                 | 46,125.00      |
| 3230 Driver Education                    | 2,800.00       |
| 3240 Handicapped Aid                     | 113,465.86     |
| 3270 Refugee Aid                         | 181.05         |
| <b>4000 Revenue from Federal Sources</b> |                |
| 4400 Restricted Grants-In-Aid thru State |                |
| 4430 Voc. Ed. Transportation             | 133.76         |
| <b>5000 Other Revenue Sources</b>        |                |
| 5200 Transfer from Other Funds           |                |
| 5230 Transfer from Capital Reserve Fund  | 4,385.29       |
| 5300 Comp. for Loss of Fixed Assets      |                |
| 5310 Insurance Recovery - Sold Assets    | 202.50         |
| Grand Total Receipts                     | 2,142,970.08   |
| Cash on Hand June 30, 1982               | 49,125.75      |
|  | <hr/>          |
|  | \$2,192,095.83 |

## EXPENDITURES

|                         |                               |               |
|-------------------------|-------------------------------|---------------|
| <b>1000 Instruction</b> |                               |               |
| 1100                    | Regular Education Programs    |               |
| 100                     | Teacher Salaries              | \$ 752,312.05 |
| 200                     | Benefits                      | 93,772.38     |
| 400                     | Purchased Services            | 4,416.67      |
| 600                     | Supplies                      | 64,601.01     |
| 700                     | Property                      | 8,538.19      |
| 1110                    | Teacher Aide Program          |               |
| 100                     | Teacher Aide Salaries         | 22,503.68     |
| 200                     | Benefits                      | 3,865.17      |
| 1120                    | Substitutes                   |               |
| 100                     | Substitute Salaries           | 19,378.58     |
| 200                     | Benefits                      | 1,503.99      |
| 1130                    | Homebound                     |               |
| 100                     | Salaries                      | 489.50        |
| 200                     | Benefits                      | 35.24         |
| 1200                    | Special Education Program     |               |
| 100                     | Salaries                      | 55,904.10     |
| 200                     | Benefits                      | 7,362.29      |
| 600                     | Supplies                      | 1,683.19      |
| 800                     | Miscellaneous                 | 196.00        |
| 1290                    | Tuition                       |               |
| 561                     | Public In-State               | 53,447.15     |
| 562                     | Out-of-State                  | 49,160.31     |
| 569                     | Private                       | 103,706.03    |
| 1300                    | Vocational Education Programs |               |
| 100                     | Salaries                      | 8,766.52      |
| 200                     | Benefits                      | 918.71        |
| 600                     | Supplies & Misc.              | 303.00        |
| 1400                    | Other Instructional Programs  |               |
| 100                     | Salaries                      | 7,180.75      |
| 200                     | Benefits                      | 671.98        |
| 300                     | Physicals                     | 760.50        |
| 500                     | Purchased Services            | 6,411.00      |
| 600                     | Supplies                      | 2,549.03      |
| 700                     | Property                      | 4,382.10      |
| 800                     | Misc.                         | 1,050.00      |
| 1490                    | 310 Driver Education          | 1,750.00      |

|  |   |           |
|--|---|-----------|
| <b>2100 Supporting Services - Pupil</b>                  |   |           |
| 2120   | Guidance Services                         |           |
| 100  | Salaries                                  | 16,847.00 |
| 200  | Benefits                                  | 1,867.12  |
| 300  | Purchased Services - Testing              | 2,619.39  |
| 600  | Supplies                                  | 440.28    |
| 800  | Counseling                                | 15,669.37 |
| 2130   | Health Services                           |           |
| 330  | Academic Physicals                        | 825.50    |
| 100  | Nurses Salaries                           | 23,284.00 |
| 200  | Benefits                                  | 2,651.77  |
| 500  | Bond/Travel                               | 593.84    |
| 800/600  | Supplies/Misc.                            | 778.68    |
| 2130   | Speech Services                           |           |
| 100  | Salaries                                  | 6,521.45  |
| 200  | Benefits                                  | 977.95    |
| 400/600  | Repairs, Supplies                         | 649.40    |
| 2190   | Other Support Services                    |           |
| 610  | School Exhibit Supplies                   | .00       |
| <b>2200 Supporting Services - Instructional</b>          |   |           |
| 2210   | Improvement of Instruction                |           |
| 290  | Staff Development                         | 3,000.00  |
| 320  | Accountability                            | 3,500.00  |
| 610  | Curriculum Supplies                       | 200.86    |
| 2220   | Educational Media                         |           |
| 100  | Salaries                                  | 13,179.00 |
| 200  | Benefits                                  | 1,867.40  |
| 400  | Purchased Services - Maintenance          | 286.22    |
| 600  | Supplies                                  | 4,566.96  |
| 2223   | 400 Rental of Films                       | 935.25    |
| 600  | Audio-Visual Supplies                     | 3,529.76  |
| 700  | Additional Equipment & Replacement Equip. | 797.28    |
| <b>2300 Supporting Services - General Administration</b> |   |           |
| 2310   | School Board Services                     |           |
| 300  | District Officers                         | 3,000.27  |
| 500  | Purchased Services                        | 1,626.46  |
| 600  | Supplies                                  | 1,158.89  |
| 800  | Other                                     | 2,137.84  |
| 2320   | Office of the Superintendent              |           |
| 300  | School Adm. Unit Expenses                 | 54,081.05 |

|   |  |            |
|---|--|------------|
| <b>2400 Supporting Services - School Administration</b> |  |            |
| 2410  | Office of the Principal                |            |
| 100   | Principal Salaries                     | 51,955.00  |
| 200   | Benefits                               | 5,973.88   |
| 400   | Purchased Services - Maintenance       | 801.99     |
| 500   | Telephone, Postage, Printing, Travel   | 10,114.21  |
| 600   | Supplies                               | 3,042.92   |
| 700   | Property                               | 1,740.36   |
| 800   | Other - Dues                           | 1,131.00   |
| 2411  | Secretarial                            |            |
| 100   | Secretarial Salaries                   | 27,030.81  |
| 200   | Benefits                               | 2,258.50   |
| 2490  | Other                                  |            |
| 890   | Graduation Expenses                    | 213.62     |
| <b>2500 Supporting Services - Business</b>              |  |            |
| 2540  | Operation & Maintenance of Plant       |            |
| 100   | Salaries                               | 68,207.88  |
| 200   | Benefits                               | 10,234.76  |
| 430   | Purchased Services - Trash & Snow Rem. | 5,804.67   |
| 440   | Purchased Services - Maintenance       | 43,448.57  |
| 500   | Insurance                              | 23,842.55  |
| 600   | Supplies & Utilities                   | 114,540.32 |
| 700   | Equipment                              | 812.30     |
| 2550  | Pupil Transportation                   |            |
| 510   | Purchased Services - Contractual       | 120,959.76 |
| 511   | Special Education                      | 70,564.94  |
| 2555  | 510 Field Trip & Athletic              | 5,301.60   |
| 2560  | Food Services                          |            |
| 260   | Unemployment                           | 95.00      |
| <b>2600 Supporting Services - Managerial</b>            |  |            |
| 2620  | 300 Special Education Consortium       | 17,579.84  |
| 2630  | 500 Travel & Conferences               | 200.00     |
| <b>2900 Supporting Services - Other</b>                 |  |            |
| 224   | Retirees' Retirement                   | 4,116.70   |
| 226   | Accrued Liability                      | 671.16     |
| <b>4000 Facilities Acq. &amp; Const. Services</b>       |  |            |
| 4500  | 451 Rental of Land & Bldgs.            | .00        |
| 4600  | 460 Building Construction              | 500.00     |

|                                       |                                |  |                       |
|---------------------------------------|--------------------------------|--|-----------------------|
| <b>5000 Debt Service</b>              |                                |  |                       |
| 5100                                  | 830 Principal of Debt.         |  | 102,500.00            |
|                                       | 840 Interest on Debt.          |  | 28,107.63             |
| <b>6000 Fund Transfers</b>            |                                |  |                       |
| 6510                                  | 880 School Lunch - Dist. Funds |  | 1,650.00              |
| <b>7000 Refunds of Expenditures</b>   |                                |  |                       |
|                                       | 890 In-Out Items               |  | .00                   |
| Total Expenditures                    |                                |  | <u>\$2,168,612.08</u> |
| Unreserved Fund Balance June 30, 1982 |                                |  | 10,239.26             |
| Grand Total Net Expenditures          |                                |  | <u>\$2,178,851.34</u> |

**Statement of Analysis of Changes in Fund Equity  
For the Year Ending June 30, 1982**

|                                  | General               | Federal<br>Projects | Capital<br>Projects | Capital<br>Reserve |
|----------------------------------|-----------------------|---------------------|---------------------|--------------------|
| 1. Fund Equity -<br>July 1, 1981 | \$35,881.26           | \$1,908.80          | \$18,513.18         | \$4,308.94         |
| Additions:                       |                       |                     |                     |                    |
| 2. Revenue                       | 2,142,970.08          | 10,909.52           | 2,542.71            | 76.35              |
| Total Available                  | <u>\$2,178,851.34</u> | <u>\$12,818.32</u>  | <u>\$21,055.89</u>  | <u>\$4,385.29</u>  |
| Deletions:                       |                       |                     |                     |                    |
| 3. Expenditures                  | 2,168,612.08          | 11,267.54           | .00                 | 4,385.29           |
| Fund Equity -<br>June 30, 1982   | \$ 10,239.26          | \$ 1,550.78         | \$21,055.89         | \$ .00             |

## BALANCE SHEET - GENERAL

June 30, 1982

### ASSETS

|                  |                               |             |                   |
|------------------|-------------------------------|-------------|-------------------|
| 100              | Cash on Hand June 30, 1982    |             | \$25,893.07       |
| 130              | Interfund Receivables         | \$ 1,752.54 |                   |
| 140              | Intergovernmental Receivables | 21,480.14   |                   |
| Total Receivable |                               |             | <hr/> 23,232.68   |
| Total Assets     |                               |             | <hr/> \$49,125.75 |

### LIABILITIES AND FUND EQUITY

#### Current Liabilities:

|                   |                             |           |                   |
|-------------------|-----------------------------|-----------|-------------------|
| 420               | Other Payables              |           |                   |
| 1100              | Regular Education           | \$ 303.87 |                   |
| 1200              | Special Education           | 29,330.64 |                   |
| 2100              | Guidance                    | 768.03    |                   |
| 2300              | Support Services            | 13.75     |                   |
| 2400              | Office of the Principal     | 729.20    |                   |
| 2500              | Operation & Maint. of Plant | 3,073.23  |                   |
| Total Liabilities |                             |           | <hr/> \$34,218.72 |

#### Current Encumbrances:

|   |   |           |                   |
|---|---|-----------|-------------------|
| 1100  | Regular Education                           | \$ 359.37 |                   |
| 2100  | Guidance                                    | 45.00     |                   |
| 2200  | Improvement of Staff                        | 28.50     |                   |
| 2300  | Support Services                            | 1,251.00  |                   |
| 2500  | Operation & Maint. of Plant                 | 2,960.00  |                   |
| 4200  | Facilities Acquisition &<br>Const. Services | 23.90     |                   |
| Total Encumbrances:                             |   |           | <hr/> \$ 4,667.77 |
| Unreserved Fund Balance                         |   |           | 10,239.26         |
| Total Liabilities, Encumbrances and Fund Equity |   |           | <hr/> \$49,125.75 |

## BALANCE SHEET - FEDERAL PROJECTS

June 30, 1982

### ASSETS

|                  |                               |            |             |
|------------------|-------------------------------|------------|-------------|
| 100              | Cash on Hand June 30, 1982    | \$         | .00         |
| 140              | Intergovernmental Receivables | \$4,198.32 |             |
| Total Receivable |                               |            | .00         |
| Total Assets     |                               |            | \$ 4,198.32 |

### LIABILITIES AND FUND EQUITY

#### Current Liabilities:

|                                   |                    |            |             |
|-----------------------------------|--------------------|------------|-------------|
| 400                               | Interfund Payables | \$1,752.54 |             |
| Reserved for Encumbrances         |                    | \$         | 895.00      |
| Reserved for Special Purposes     |                    |            | 1,550.78    |
| Total Liabilities and Fund Equity |                    |            | \$ 4,198.32 |

## BALANCE SHEET - CAPITAL PROJECTS

### ASSETS

|                  |                            |             |             |
|------------------|----------------------------|-------------|-------------|
| 100              | Cash on Hand June 30, 1982 | \$21,055.89 |             |
| Total Receivable |                            |             | .00         |
| Total Assets     |                            |             | \$21,055.89 |

### LIABILITIES AND FUND EQUITY

|                                   |  |    |             |
|-----------------------------------|--|----|-------------|
| Current Liabilities               |  | \$ | .00         |
| Reserved for Special Purposes     |  |    | 21,055.89   |
| Total Liabilities and Fund Equity |  |    | \$21,055.89 |

## SCHEDULE OF NOTES AND BONDS

June 30, 1982

|                           | Mascenic<br>Regional | Appleton<br>Elementary |
|---------------------------|----------------------|------------------------|
| Bonds/Notes Outstanding - |                      |                        |
| July 1981                 | \$460,000.00         | \$157,500.00           |
| Issued During Year        | .00                  | .00                    |
| Retired During Year       | 80,000.00            | 22,500.00              |
| Bonds/Notes Outstanding - |                      |                        |
| June 30, 1982             | \$380,000.00         | \$135,000.00           |



**Schedule of Bond Interest and Principal  
Payable at:**

Boston Safe Deposit and Trust Company  
100 Franklin Street  
Boston, Mass.

Name: Mascenic Regional School District  
New Hampshire

Description of Issue: School Bonds (State Guaranteed)

Amount: \$750,000.00 Rate: 4.375% Date: May 1, 1968

Due: \$40,000.00 on May 1 of each year 1969/85 inclusive

\$35,000.00 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer  
Mascenic Regional School District  
New Ipswich, N.H. 03071

| Date    | Interest | Principal |
|---------|----------|-----------|
| 5-1-83  | 4,156.25 | 40,000.00 |
| 11-1-83 | 3,281.25 |           |
| 5-1-84  | 3,281.25 | 40,000.00 |
| 11-1-84 | 2,406.25 |           |
| 5-1-85  | 2,406.25 | 40,000.00 |
| 11-1-85 | 1,531.25 |           |
| 5-1-86  | 1,531.25 | 35,000.00 |
| 11-1-86 | 765.52   |           |
| 5-1-87  | 765.52   | 35,000.00 |

**MASCENIC REGIONAL SCHOOL DISTRICT**

**Purchase of Appleton Elementary**

10 year Note                      \$225,000.00                      5.1% per annum

| Date   | Principal | Interest |
|--------|-----------|----------|
| 1-1-83 |           | 2,868.75 |
| 7-1-83 | 22,500.00 | 2,868.75 |
| 1-1-84 |           | 2,295.00 |
| 7-1-84 | 22,500.00 | 2,295.00 |
| 1-1-85 |           | 1,721.25 |
| 7-1-85 | 22,500.00 | 1,721.25 |
| 1-1-86 |           | 1,147.50 |
| 7-1-86 | 22,500.00 | 1,147.50 |

**Schedule of Bond Interest and Principal  
Payable at:**

Boston Safe Deposit and Trust Company  
100 Franklin Street  
Boston, Mass.

Name: Mascenic Regional School District  
New Hampshire

Description of Issue: School Bonds

Amount: \$750,000.00 Rate: 4.06% Date: May 1, 1968

Due: \$40,000.00 on May 1 of each year 1969/85 inclusive  
\$35,000.00 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer  
Mascenic Regional School District  
New Ipswich, N.H. 03071

| Date    | Interest | Principal |
|---------|----------|-----------|
| 5-1-83  | 4,370.00 | 40,000.00 |
| 11-1-83 | 3,450.00 |           |
| 5-1-84  | 3,450.00 | 40,000.00 |
| 11-1-84 | 2,530.00 |           |
| 5-1-85  | 2,530.00 | 40,000.00 |
| 11-1-85 | 1,610.00 |           |
| 5-1-86  | 1,610.00 | 35,000.00 |
| 11-1-86 | 805.00   |           |
| 5-1-87  | 805.00   | 35,000.00 |

**SCHOOL ADMINISTRATIVE UNIT'S EXPENSES  
1982-83**

|                  |              |
|------------------|--------------|
| Budgeted         | \$132,134.00 |
| Returned         | 18,000.00    |
| Balance          | 114,134.00   |
| Mascenic's Share | 63,230.23    |

## **REPORT OF THE SCHOOL DISTRICT TREASURER**

**Fiscal Year July 1, 1981 to June 30, 1982**

|  |                              |
|--|------------------------------|
| Cash on Hand July 1, 1981              | \$ 61,347.92                 |
| Rec'd from Selectmen                   | \$1,854,563.00               |
| Revenue from State Sources             | 250,481.84                   |
| Revenue from Federal Sources           | 6,963.72                     |
| Received from Trust Funds              | 1,755.67                     |
| Rec'd from Capital Reserve Funds       | 4,385.29                     |
| Rec'd from All Other Sources           | 21,009.86                    |
| Total Receipts                         | <hr/> 2,139,159.38           |
| Total Amount Available for Fiscal Year | <hr/> \$2,200,507.30         |
| Less School Board Orders Paid          | 2,174,614.23                 |
| Balance on Hand June 30, 1982          | <hr/> \$ 25,893.07           |
| July 12, 1982                          | Judith T. Willard, Treasurer |

### **BUILDING BUDGET**

|  |                              |
|--|------------------------------|
| Cash on Hand July 1, 1981              | \$ 18,513.18                 |
| Received from All Other Sources        | 2,542.71                     |
| Total Amount Available for Fiscal Year | <hr/> \$ 21,055.89           |
| Balance on Hand June 30, 1982          | <hr/> \$ 21,055.89           |
| July 1, 1982                           | Judith T. Willard, Treasurer |

### **CAPITAL RESERVE FUND**

|  |                              |
|--|------------------------------|
| Cash on Hand July 1, 1981                      | \$ 4,308.94                  |
| Received from All Other Sources                | 76.35                        |
| Total Amount Available for Fiscal Year         | <hr/> \$ 4,385.29            |
| Less School Board Orders Paid                  | 4,385.29                     |
| Balance on Hand June 30, 1982 (account closed) | <hr/> \$ .00                 |
| July 1, 1982                                   | Judith T. Willard, Treasurer |

## AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of the Mascenic Regional Area of which the above is a true summary for the fiscal year ending June 30, 1982 and find them correct in all respects.

DEBORAH S. DOWNEY

THOMAS WELDON

September 6, 1982

### MASCENIC REGIONAL SCHOOL DISTRICT LUNCH PROGRAMS 1981-1982

| New Ipswich Central  | Receipts    | Expenses      | Balance    |
|----------------------|-------------|---------------|------------|
| July 1, 1981 Balance |             |               | \$1,510.75 |
| Reimb. 80/81         | \$ 2,081.00 |               |            |
| Reimb. 81/82         | 3,877.00    |               |            |
| Dist. Appro. 81/82   | 412.50      |               |            |
| Lunch Sales 81/82    |             |               |            |
| Children             | 12,652.20   |               |            |
| Adult                | 332.80      |               |            |
| Interest Credit      | 167.00      |               |            |
| Misc.                | 129.50      |               |            |
|                      | <hr/>       |               |            |
|                      | \$19,652.00 |               |            |
| Food                 |             | \$3,328.94    |            |
| Milk                 |             | 4,742.36      |            |
| Labor                |             | 8,714.78      |            |
| Expendables          |             | 505.87        |            |
| Utilities            |             | 408.68        |            |
| Salary               |             | 264.04        |            |
|                      |             | (283. -18.96) |            |
| Misc.                |             | 129.50        |            |
|                      |             | <hr/>         |            |
|                      |             | \$18,094.17   |            |
| July 1, 1982 Balance |             |               | \$3,068.58 |

# **MASCENIC REGIONAL SCHOOL DISTRICT** **MILK PROGRAM 1981-1982**

| Summary        | Appleton Elementary |          | Greenville Public |        | Greenville S H Public |          | Mascenic        |          |
|----------------|---------------------|----------|-------------------|--------|-----------------------|----------|-----------------|----------|
|                | Rec.                | Exp.     | Rec.              | Exp.   | Rec.                  | Exp.     | Rec.            | Exp.     |
| 7-1-81 Balance |                     |          |                   |        |                       |          |                 |          |
| Reimb. 80/81   | 203.00              |          | 76.00             |        | 114.00                |          | 213.00          |          |
| Reimb. 81/82   | 1,806.00            |          | 607.34            |        | 673.33                |          | 1,397.33        |          |
| Milk Sales     | 1,573.72            |          | 518.53            |        | 720.07                |          | 1,436.91        |          |
| Int. Credit    | 58.79               |          | 30.41             |        | 50.12                 |          | 163.26          |          |
| Misc.          |                     |          |                   |        |                       |          | .80             |          |
|                | <u>3,641.51</u>     |          | <u>1,232.28</u>   |        | <u>1,557.52</u>       |          | <u>3,211.30</u> |          |
| Milk Pay'ts    |                     |          |                   |        |                       |          |                 |          |
| Salary         | 3,021.63            |          | 1,036.17          |        | 1,218.19              |          | 2,421.73        |          |
| FICA           | 33.00               |          | 33.00             |        | 33.00                 |          | 66.00           |          |
|                | 2.21                |          | 2.21              |        | 2.21                  |          | 4.42            |          |
|                | <u>3,056.84</u>     |          | <u>1,071.38</u>   |        | <u>1,253.40</u>       |          | <u>2,492.15</u> |          |
| 7-1-82 Balance |                     |          |                   |        |                       |          |                 |          |
|                |                     | 1,266.86 |                   | 594.06 |                       | 1,023.00 |                 | 3,258.94 |

**STATISTICS FOR SCHOOL YEAR ENDING  
JUNE 30, 1982**

| Town         | Grades by<br>Registers | Enrollment |       | Average<br>Membership | Average<br>Attendance | Percent of<br>Attendance |
|--------------|------------------------|------------|-------|-----------------------|-----------------------|--------------------------|
|              |                        | Boys       | Girls |                       |                       |                          |
| Greenville   | R-2                    | 49         | 35    | 73.8                  | 69.8                  | 94.8                     |
| Sacred Heart |                        |            |       |                       |                       |                          |
| Greenville   | 3&4                    | 37         | 40    | 69.0                  | 65.2                  | 94.3                     |
| Public       |                        |            |       |                       |                       |                          |
| Mason        | R-4                    | 29         | 26    | 52.7                  | 51.2                  | 95.2                     |
| Appleton     | 5&6                    | 112        | 91    | 194.5                 | 183.7                 | 94.5                     |
| Elem.        |                        |            |       |                       |                       |                          |
| New Ipswich  | R-4                    | 103        | 102   | 190.1                 | 179.9                 | 94.6                     |
| Ctrl.        |                        |            |       |                       |                       |                          |
| Mascenic     | 7-8                    | 94         | 76    | 161.2                 | 151.7                 | 94.1                     |
| Regional     | 9-12                   | 140        | 137   | 260.4                 | 240.9                 | 92.5                     |

**Attending School Elsewhere**

(Based on Census Taken 9-1-82)

|             | Parochial<br>Out of District | Private<br>Out of District |
|-------------|------------------------------|----------------------------|
| Greenville  | 5                            | 4                          |
| Mason       | 5                            | 0                          |
| New Ipswich | 22                           | 31                         |

**Census Report for Greenville, Mason, New Ipswich**

September 1, 1982

(Ages 1 day to 18 years inclusive)

| Town        | Boys | Girls | Total |
|-------------|------|-------|-------|
| Greenville  | 292  | 261   | 553   |
| Mason       | 155  | 113   | 268   |
| New Ipswich | 487  | 431   | 198   |
| Total       | 934  | 805   | 1,739 |

## **SUPERINTENDENT'S REPORT for Mascenic Regional School District**

It is a pleasure to submit this report for the 1981-82 school year.

The school year began with 1007 students, 583 elementary and 424 secondary.

Several new teachers were added to the staff. At the elementary level Cheryl Deegan and Gail Pierson were assigned to Appleton and Jane Anderson and Michael MacMahon became members of the secondary staff.

In an effort to establish an additional channel of communication within the secondary school a Student Advisory Council to the Superintendent was formed. Two students from grades 10, 11, and 12 were elected to represent the student body. Seniors Jill Hopkins and Karen Konrad; Juniors Geoffrey Brock and Susan Sargent; and Sophomores Robert Ammon and Gary Chauncey gave very generously of their time and thoughts in a very responsible and mature manner. Their efforts were greatly appreciated.

A special education resource room program was instituted at Appleton Elementary which successfully provided special education services to many fifth and sixth grade students.

The school district voters imposed a \$104,199 reduction in the requested 1982-83 appropriation at the annual district meeting while approving the expenditure of \$10,000 for further study of the construction of an elementary school in Greenville as well as \$15,000 for several building improvements.

The budget request included funds for the implementation of a computer education program at the secondary level. In addition, budgetary planning included efforts to eliminate the less than desirable state designation of Mascenic School as a "provisionally" approved school.

Prior to the end of the school year the School Board approved a plan for a thorough study of the school bus transportation system in the hope that some long range savings and improvements could be realized in this area.

The annual elections in March brought the retirement of School Board Members Annabel Aldrich and Walter Ammon and the election of David Barry, New Ipswich and Johanna Reilly, Mason. George Doonan was re-elected in Greenville and was designated by the Board to continue in his role as Chairman. Earl Somero of New Ipswich was elected as Chairman of the School Administrative Unit No. 63 Board.

After careful consideration of the overall state of the school dis-

trict's schools an administrative reorganization was proposed and implemented in the spring. A screening committee made up of staff members, community representatives, and students ably participated in the selection of a district wide principal. This resulted in the appointment of Edward C. Martin in June, 1982 to head the district schools.

The school year closed with an awareness that the school district was at a point of change in its history. The awareness brought out a variety of feelings on the part of the students, staff, and community members which reflected varying degrees of uncertainty and hope. However, the desire to improve the schools by building on their many existing strengths in the important areas of staff and sound education programs presented an exciting challenge to all of us who serve the young people of the Towns of New Ipswich, Greenville and Mason.







Please indicate in the space provided if you are interested in serving as an appointee on any town committee or other function. Please list in order of preference.

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.....

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Name .....

Address .....

Tel. ....

**TOWN OF GREENVILLE**

**GREENVILLE, NH 03048**